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ANNUAL REPORTS

of the Town of

HAMPTON FALLS

NEW HAMPSHIRE

For the year Ended December 31

1980

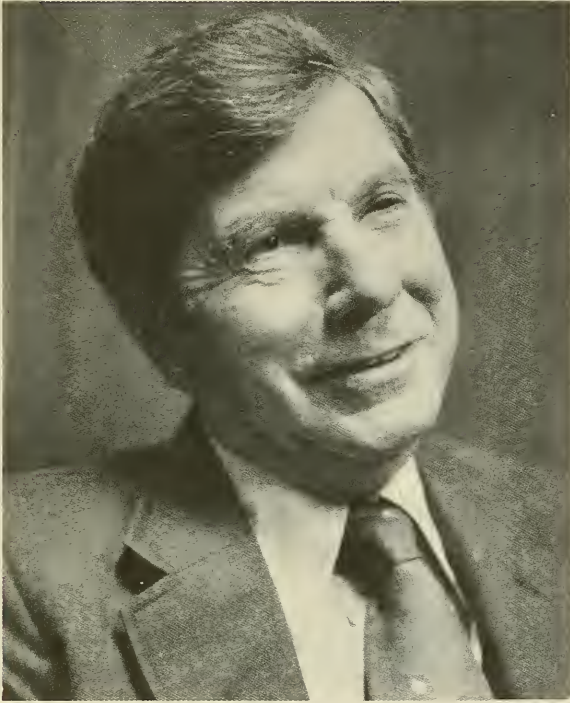
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SEABROOK N.H.

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IN MEMORIAM



Samuel Wesley Powell, Jr.
(1915 - 1981)

Governor Samuel Wesley Powell, Jr. was born in Portsmouth in 1915. A lawyer, he was an able and independent politician whose career spanned four decades. He served as Governor from 1958 to 1962. He was the only NH Governor to serve as chairman of the U.S. Governor's Conference. For all his travels and experiences he often said he felt happiest when he was in his native state and with his family.

IN MEMORIAM



Almon W. Creighton
1907 - 1980

Almon Creighton was born October 31, 1907 at the same location at which he died on November 29, 1980. Almon had spent his whole life as a resident and dedicated citizen of Hampton Falls. He served as custodian of the Town Hall and Free Library as his brother Jim had before him. He also had been a dependable worker at the Town Recycling Center and was always available to be of help to the town in any capacity he could serve. Almon will be remembered as a true friend and concerned citizen of Hampton Falls.

TOWN OFFICERS

SELECTMEN

Harrison A. Biggi, Chairman
William Marston Jerome J. Healey

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson

ASSISTANT TOWN CLERK

Dorothy Wilde

TAX COLLECTOR

Shirley Gustavson

TREASURER

Francis Ferreira

SCHOOL BOARD

Charlyn Brown, Chairman
Warren Kinsman Andrew Drakides

SCHOOL TREASURER

Frederick Wilde

TOWN AUDITORS

Richard Russell
Richard Buckingham Douglas Darlington

SUPERVISORS OF THE CHECKLIST

Francis Ferreira
Charles Akerman William Humphrey

POLICE DEPARTMENT

Andrew Christie, Chief Charles Kendall
Wayne Lord John McEachern, III

HIGHWAY AGENT

Richard B. Merrill

HEALTH OFFICER

Richard O. Bohm

BUILDING INSPECTOR

Newell Eaton

PERCOLATION & SEPTIC SYSTEM INSPECTOR

Richard O. Bohm

TRUSTEES OF THE TRUST FUND

Louis B. Janvrin	Term expires 1981
Arvid Gustavson	Term expires 1982
Daniel DeWitt	Term expires 1983

TRUSTEES OF THE LIBRARY

Gordon Janvrin	Term expires 1981
Jeanie Edgerly	Term expires 1982
Lois Perfect	Term expires 1983
Charles Akerman	Term expires 1984
Robert Perkins	Term expires 1985
William Marston	Term expires 1986
Jerome J. Healey, ex officio	Term expires 1981

PLANNING BOARD

Robert Batchelder, Chairman	Term expires 1982
Forrest Brown, Vice Chairman	Term expires 1983
Albert Carlson	Term expires 1981
Paul Fitzgerald	Term expires 1981
George Merrill	Term expires 1981
Walter Nichipor	Term expires 1982
Emile Dumont, Alternate	Term expires 1982
Robert G. Perfect, Alternate	Term expires 1982
Harrison A. Biggi, ex officio	Term expires 1981

REGIONAL PLANNING COMMISSION

John Parker	Term expires 1982
Roberta Pevear	Term expires 1984

BOARD OF ADJUSTMENT

Kenneth Allen, Chairman	Term expires 1982
Barbara McDermott, Secretary	Term expires 1985

Richard Bohm	Term expires 1984
Arlene Stanton	Term expires 1982
Whitcomb Wells	Term expires 1983
Mark Kelley, Alternate	Term expires 1981
Roger R. Duford, Alternate	Term expires 1985
Lloyd Fiske, Alternate	Term expires 1985

CONSERVATION COMMISSION

Donald Chase, Chairman	Term expires 1982
Robert Dutton, Secretary	Term expires 1982
Suzanne Breiseth	Term expires 1982
Donald Jackson	Term expires 1982
Tracy Healey	Term expires 1982
Richard Sanborn	Term expires 1982
Lawrence Tinkham	Term expires 1981

MOSQUITO CONTROL COMMISSION

Morris Courchesne	Term expires 1981
Kenneth Allen	Term expires 1983
Harrison A. Biggi	Term expires 1981

**REPORT OF TOWN MEETING
HAMPTON FALLS
March 11, 1980**

The meeting was opened by the Moderator Richard Bohm at 10:00 a.m. The salute to the flag was given by those assembled. Moderator Bohm read the warrant while the ballot packages were opened and the ballots were counted by the Selectmen. The polls were opened by the Moderator at 10:13 p.m. Following the reading of the warrant Francis Ferreira made a motion that the business meeting be adjourned to Friday, March 14 at 7:00 p.m. at the Lincoln Akerman Leavitt Brown Gymnasium. Seconded by Jerome Healey. Passed.

Following a day of voting the polls were declared closed at 8:00 p.m. by Moderator Bohm. The count of the ballots cast was checked and the ballot boxes were opened. It was determined that 184 votes were cast including absentee ballots. The ballots were counted with the following results.

Selectman for 3 years

Jerome Healey	145
Scattered	13

Jerome Healey declared the winner

Moderator for 2 Years

Richard O. Bohm	159
Scattered	4

Richard O. Bohm declared the winner

Town Treasurer for 3 Years

Francis J. Ferreira, Jr.	162
Scattered	2

Francis J. Ferreira, Jr. declared the winner

Highway Agent for 1 Year

Richard B. Merrill	155
Scattered	2

Richard B. Merrill declared the winner

Auditor for 3 Years

Charles I. Akerman, Jr.	164
Scattered	4
Charles I. Akerman, Jr. declared the winner	

Supervisor of checklist for 6 Years

William C. Humphrey	161
William C. Humphrey declared the winner	

Library Trustee for 6 Years

William Marston	145
Scattered	12
William Marston declared the winner	

Trustee of the Trust Funds for 3 Years

Daniel DeWitt	143
Scattered	2
Daniel DeWitt declared the winner	

School Board Member for 3 Years

Warren Kinsman	143
Scattered	3
Warren Kinsman declared the winner	

School Moderator for 1 Year

Richard O. Bohm	160
Scattered	3
Richard O. Bohm declared the winner	

School Treasurer for 1 Year

Frederick E. Wilde	157
Frederick E. Wilde declared the winner	

School Clerk for 1 Year

Shirley Gustavson	163
Scattered	2
Shirley Gustavson declared the winner	

Article 3	98 Yes	79 No
Article 4	94 Yes	83 No

Article 5	114 Yes	65 No
Article 6	95 Yes	75 No
Article 7	97 Yes	73 No
Article 8	100 Yes	76 No
Article 9	104 Yes	82 No
Article 10	98 Yes	75 No

A motion by Jerome Healey to adjourn until Friday, March 14, was seconded by Harrison Biggi. Passed. The moderator declared the meeting adjourned at 9:18 p.m.

A true record of the meeting

Attest:

Shirley Gustavson

Town Clerk

HAMPTON FALLS TOWN MEETING MARCH 14, 1980

The adjourned meeting of the Town Meeting, 1980 was called to order by Moderator Richard Bohm on Friday, March 14, at 7:00 p.m. Moderator Bohm called for the salute to the flag. He read the election results and made the following rules:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception or one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first the sponsor of any article or item in the warrant first.

Article 2 - Budget

Jerome Healey moved that the town raise and appropriate the sum of \$12,500 for Town Officers' salaries. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$7,000 for Town Officers' expenses. Seconded by William Marston. Passed.

William Marston moved that the town raise and appropriate the sum of \$2,500 for Election and Registration expenses. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$3,000 for Expenses town hall and other buildings. Seconded by Harrison Biggi. Passed.

William Marston moved that the town raise and appropriate the sum of \$250 for Care of town clock. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$22,500 for Police Department. Seconded by William Marston. Passed.

Robert Woodes moved that the town raise and appropriate the sum of \$6,000 for Fire Department. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$2,500 for Planning and zoning. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$11,500 for Insurance. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$100 for Civil Defense. Seconded by William Marston. Passed.

William Marston moved that the town raise and appropriate the sum of \$75 for the Conservation Commission. Seconded by Harrison Biggi. Passed.

Kenneth Allen moved that the town raise and appropriate the sum of \$5,600 for Mosquito Control. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$4,000 for Fuel Account for town vehicles. Seconded by Jerome Healey. Mr. Biggi announced that a 1000 gallon gas tank had been installed at the town dump for use of town vehicles to be sure of availability of gas.

Jerome Healey moved that the town raise and appropriate the sum of \$3,000 for Ambulance. Seconded by William Marston. After discussion concerning the possibilities of dealing with the present company providing service, EMT of Exeter or going with the Town of Hampton ambulance, Donald Janvrin made the following motion to raise and appropriate the sum of \$100 for Ambulance. Seconded by Charlyn Brown. Passed.

William Marston moved that the town raise and appropriate the sum of \$75 for Vital Statistics. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$27,300 for Rubbish Disposal. Seconded by William Marston. Gordon Janvrin questioned the increase. Jerome Healey explained the current rate was figured on 410 households and they expected the number of households to increase to approximately 420 households. Collection fee will go up also due to increase in cost of gasoline. Total also includes electricity bill at town dump and cost of maintenance of brush disposal at dump. The motion passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$26,000 for Town Maintenance. Seconded by Jerome Healey. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,300 for Street Lighting. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$35,000 for General Expenses of Highway Department. Seconded by William Marston. Passed.

Gordon Janvrin moved that the town raise and appropriate the sum of \$8,375 for Town Library. Seconded by Ruth Blatchford. Jerome Healey amended that motion to read raise and appropriate the sum of \$8,425 and the amended motion was seconded by Charlyn Brown. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,500 for Town Poor. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$2,000 for Old Age Assistance. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and

appropriate the sum of \$230 for Memorial Day Expenses. Seconded by Harrison Biggi. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,000 for Parks and Playground. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$2,000 for Cemeteries. Seconded by William Marston. The increase it was explained was due to the expense of clearing the new land purchased for additional cemetery space. Passed.

Harrison Biggi moved to raise and appropriate the sum of \$8,500 for Damages and Legal Expenses. Seconded by Jerome Healey. The selectmen were asked by George Merrill if the town ever collects from the owners of dogs responsible for the damage to livestock? The selectmen replied that in some cases it was next to impossible to really know whose dog had done the damage. In cases where they are sure the owners are billed. If payment is not received they consider bringing the matter to court.

William Marston moved to raise and appropriate the sum of \$3,000 for Employees' retirement and Social Security. Seconded by Harrison Biggi. Passed.

Jerome Healey moved to raise and appropriate the sum of \$100 for Senior Citizens. Seconded by William Marston. Passed.

Harrison Biggi moved to raise and appropriate the sum of \$837 for Southeastern New Hampshire Regional Planning Commission. Seconded by John Parker. Passed.

Andrew Drakides moved to raise and appropriate the sum of \$400 for the Hampton Youth Association. Seconded by Francis Ferreira. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,389 for Visiting Nurse Association. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$8,000 for Principal-long term notes & bonds. Seconded by Jerome Healey. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,500 for Interest-long term notes & bonds. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and

appropriate the sum of \$5,000 for Interest on temporary loans. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$1,500 for Town Forest. Seconded by Jerome Healey. The motion was amended by George Merrill to read \$50 for Town Forest. Seconded by Cynthia Trumbull. Passed. Forty-one, yes and 38, no.

Articles 3 through 10 were zoning articles voted upon by ballot. Results are shown with the election results.

Article 11 - Renovations to Town Hall

Harrison Biggi moved that the town raise and appropriate the sum of \$30,000 for the renovation of a portion of the Town Hall for municipal offices. Seconded by Jerome Healey. George Merrill told the meeting that he felt this approach was a band-aid approach and very unwise. He favored building a separate building. Mr. Biggi explained just what the selectmen had in mind for the building and a sheet showing the town hall was passed out. Following more discussion during which many alternatives were given including using the building at the town dump a vote was taken and the results were 44, yes and 35, no. The article passed.

Article 12 - Note for Town Hall Renovations

Jerome Healey moved that the town authorize the Selectmen to issue a note of the Town of Hampton Falls (for the Town Hall renovations) in principal amount not to exceed Fifteen Thousand Dollars (\$15,000) in accordance with Chapter 33 of the Revised Statutes of 1955 payable exclusively from funds raised by taxation, interest payable semi-annually, principal payable in one installment of Fifteen Thousand Dollars (\$15,000) being due one year from date of such note. Seconded by Harrison Biggi. A vote was taken by yes and no ballot as determined by the Moderator. The results were 57, yes and 34, no. Since there was not a 2/3 vote the article did not pass.

Article 13 - Town Clerk/Tax Collector

William Marston moved that the town vote to combine the office of Town Clerk with the office of Tax Collector thereby creating a new office of Town Clerk-Tax Collector to be held by one individual, in accordance with New Hampshire RSA 41:45-a (1975 Supp.) This individual would be elected at

the March, 1981 Town Meeting for a three-year term. Seconded by Jerome Healey. After some discussion the vote was taken and the article did not pass.

Article 14 - Sale of Can Crusher and Front-end Loader

Harrison Biggi moved that the town vote to authorize the Selectmen to sell the Town-owned can crusher and the front-end loader/tractor in accordance with competitive bidding procedures. Seconded by Jerome Healey. The motion passed.

Article 15 - Fire Truck

Jerome Healey moved that the town vote to authorize the acceptance from the Hampton Falls Volunteer Fire Department of a 1974 Howe Fire Truck (750 gallon pumper). Seconded by Andrew Drakides. Passed.

Article 16 - Rockingham Child and Family Services

Jerome Healey moved that the town vote to raise and appropriate the sum of \$274 to assist Rockingham Child and Family Services, a private, non-profit organization. Seconded by William Marston. The work of the organization was explained by Rosemary Coffin. The motion passed.

Article 17 - Seacoast Regional Counseling Center

William Marston moved that the town vote to raise and appropriate the sum of \$500 for the support of the Seacoast Regional Counseling Center. Seconded by Jerome Healey. The article did not pass.

Article 18 - Municipal Coastal Planning Grants

Harrison Biggi moved that the town vote to authorize the Selectmen to apply for, accept, and expend (up to \$20,000) in Municipal Coastal Planning Grants as authorized and approved under the New Hampshire Coastal Resources Management Program. Seconded by Jerome Healey. Passed.

Article 19 - New Hampshire Highway Safety Agency Funds

Jerome Healey moved that the town vote to authorize the withdrawal of funds from the New Hampshire Safety Agency for use as set-off against the police or highway budgets of the Town. Seconded by William Marston. Passed.

Article 20 - Town Road Aid

William Marston moved that the town vote to raise and appropriate the sum of Four hundred and four dollars and fifty-

four cents (\$404.54) for Town Road Aid; the State to contribute two thousand six hundred and ninety six dollars and ninety-six cents (\$2,696.96). Seconded by Harrison Biggi. Passed.

Article 21 - Anti-Recession Fund

Harrison Biggi moved that the town vote to appropriate and authorize the withdrawal from the Anti-Recession Fund established under the provisions of the State and Local Assistance Act of 1972 for use for the following specific purposes and in amounts indicted herewith or take any other action hereon:

Appropriation	Amount
Town Officers Expenses	\$700.00

Seconded by Jerome Healey. Passed.

Article 22 - Revenue Sharing Fund

Jerome Healey moved that the town vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts herewith or take any other action hereon:

Appropriation	Amount
General Highway - Repaving	\$10,000.00

Seconded by Harrison Biggi. Passed.

Article 23 - Federal, State and Local Grants-in Aide

William Marston moved that the town authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State and local and private agencies that would be of benefit to the town. Seconded by Harrison Biggi. Passed.

Article 24 - Borrow Money

William Marston moved that the town vote to give the Selectmen authority to borrow money in anticipation of taxes. Seconded by Francis Ferreira. Passed.

Article 25 - Other Business

Paul Montrone moved that the attached letter be sent to

the Governor. Seconded by Russell Merrill, Jr. Passed.

John Parker made the attached resolution and it was seconded by Roberta Pevear. Passed.

Shirley Gustavson nominated Mr. and Mrs. Lincoln Harrington to serve as Hog Reeves for the coming year. Seconded by Cynthia Trumbull. The Moderator declared the nominations closed and Mr. and Mrs. Harrington were declared the winners by vote of those present.

Francis Ferreira moved that the 1980 Town Meeting be closed in honor of two distinguished townspeople, Martha Batchelder and John Fogg. Seconded by Jerome Healey. Passed.

The meeting was declared adjourned at 10:41 p.m. by Moderator Richard Bohm.

A true record of the meeting

Attest:

Shirley Gustavson
Town Clerk

TOWN MEETING

Dear Gov. Gallen:

Last year you signed legislation designed to veto CWIP. This legislation has had several direct effects on us as consumers.

These are as follows:

1) Public Service has attempted to reduce its ownership in Seabrook from 50% to 28%. If its efforts are successful we will have the Seabrook Nuclear Power Plant in our neighborhood, but the majority of it will be owned by power companies outside the state.

2) Public Service's financing costs have risen dramatically. Since we as consumers ultimately pay these costs, when Seabrook finally does come on line our power costs will be much higher than they otherwise would have been.

3) Public Service requested and received a rate increase of 5.5% and it has requested that this be increased to 8.5%. It

recently increased its rates to Exter & Hampton Electric by 9%.

4) Our "Fuel Adjustment Clause" has more than doubled in the past 12 months and is likely to continue to take giant leaps as increased power demands are met with more imported oil.

In summary, the steps you have taken have resulted in immediate and dramatic increases in our utility rates, a guarantee that our nuclear power costs will be higher and the presence in our neighborhood of a nuclear power plant with the majority of its power going out of state. Is this your idea of good leadership in Government?

Citizens of Hampton Falls

Resolution submitted by John Parker, Town Meeting

WHEREAS Public Service Company plans to request this spring from the Nuclear Regulatory Commission (NRC) an operating permit for Seabrook Station Unit 1, which is planned for start-up in April 1983

and WHEREAS the NRC requires the state and the utility to certify that a feasible evacuation plan is in place as one condition for an operating permit,

THEREFORE BE IT RESOLVED that the citizens of Hampton Falls at our annual town meeting, March 14, 1980 have voted favorably to advise the NRC that we are in opposition to the issuance of any operating permit for Seabrook Station Unit 1 because the required evacuation plan cannot be carried out safely and successfully for the following reasons:

1 - Limited escape routes exist for the estimated 80,000 year round residents and the 200,000 additional summer and transient populations in the coastal area. These routes will not be mitigated by construction of any new roads and bridges across marshlands in view of economic, environmental and esthetic factors;

2 - The radius of evacuation is limited. Originally the Atomic Energy Commission guideline required an evacuation of

persons within a 5 mile radius. Its successor agency, the NRC now requires a 10 mile radius. Yet an NRC committee draft report recommends a 30 mile radius. And the Massachusetts Civil Defense is planning on a 50 mile radius from the plant in Plymouth;

3 - There is insufficient time to evacuate safely the beaches. In 1974 Public Service Company estimated a maximum of 8 hours, based on a 5 mile radius. When the company later reduced the time to about 3 hours, it was disputed by State Police Captain Iverson, who estimated a time of 6 to 7 hours. We note that the Three Mile Island (TMI) accident came between 30 and 60 minutes of a complete meltdown;

4 - The expense to test an evacuation plan is prohibitive. The NRC needs \$100 million for such tests and proposes a levy of \$1 million per utility to pay for them;

5 - The expense to evacuate in a severe accident is intolerable. An independent survey for the NRC found that an estimated 144,000 people left the TMI area, costing those residents in expenses and lost wages, \$18.2 million;

6 - It is questionable whether people would obey an evacuation order. Mr. Hayden (N.H. Civil Defense) estimates 15% would refuse to obey in a military nuclear attack. During Hurricane David last Sept 4, 5000 people ignored such an order in Georgia and South Carolina;

7 - Many coastal legislative and municipal officials declare that this area cannot be evacuated adequately. They include Selectman Healey (Hampton Falls), the Board of Selectmen (Hampton), Selectmen Morang and Patterson (Rye) and Representatives Pevear (Hampton Falls), Keenan (Seabrook) and Dunfey and Parr (Hampton). Also, a letter to President Carter (Nov 15, 1979), 32 state legislators told him that "... a serious question exists as to whether such speedy evacuation would indeed be possible."

And that further, we request the selectmen to expend no town funds to plan for an evacuation with respect to Seabrook Station although we recognize that the state and federal governments may do so; and that further, copies of this resolution be forwarded, upon passage, to the NRC, the Governor and the director of N.H Civil Defense.

APPROPRIATIONS Town Meeting, 1980

Town officers' salaries	\$12,500.00
Town officers' expenses	7,000.00
Election and registration expenses	2,500.00
Expenses town hall and other buildings	3,000.00
Care of town clock	250.00
Police Department	22,500.00
Fire Department	6,000.00
Planning and zoning	2,500.00
Insurance	11,500.00
Civil Defense	100.00
Conservation Commission	75.00
Mosquito control	5,600.00
Fuel account for town vehicles	4,000.00
Ambulance	100.00
Vital Statistics	75.00
Rubbish Collection	27,300.00
Town road aid	404.54
Town maintenance	26,000.00
Town maintenance	26,000.00
Street lighting	1,300.00
General expenses of Highway Department	35,000.00
Library	8,425.00
Town poor	1,500.00
Old age assistance	2,000.00
Memorial Day	230.00
Parks & playground	1,000.00
Cemeteries	2,000.00
Damages and legal expenses	8,500.00
Employees' retirement and Social Security	3,000.00
Senior Citizens	100.00
Southeastern NH Regional Planning Commission	837.00
Rockingham Child & Family Services	274.00
Hampton Youth Association	400.00
Visiting Nurses Association	1,389.00
Principal-long term notes & bonds	8,000.00
Interest-long term notes & bonds	1,500.00
Interest on temporary loans	5,000.00

Town Forest	50.00
Town hall renovations	30,000.00
Anti-Recession Fund	700.00
Revenue Sharing Fund	10,000.00

Summary Inventory of Valuation

Land - Improved and Unimproved	\$ 8,998,700
Buildings	16,996,800
Public Utilities	
Gas	10,250
Electric	8,895,500
House Trailers, Mobile Homes and Travel Trailers (61)	93,400
Total Valuation before Exemptions allowed	29,994,650
Elderly Exemptions (23)	250,000
Total Exemptions allowed	250,000
Net Valuation on which Tax Rate is computed	29,744,650

Electric, Gas & Pipeline Company

Northern Utilities	
Gas	10,250
Exeter and Hampton Electric Co.	
Electric	785,400
Public Service Co. of New Hampshire	
Electric	1,621,550
See Addendum	
Electric	1,488,550
TOTAL	
Gas	10,250
Electric	3,895,500

Inventory

Number of Inventories Distributed in 1980	654
Number of Inventories Properly completed and Filed in 1980	633

Exemptions

Number of Individuals Applying for an Elderly Exemption 1980	12 at 5,000 3 at 10,000 8 at 20,000
Number of Individuals Granted an Elderly Exemption 1980	12 at 5,000 3 at 10,000 8 at 20,000
Number of Individual Property Owners who were granted Current Use Exemption in 1980	119
Total of Acres Exempted under Current Use in 1980	3901
Farm Land	
No. of Owners	81
No. of Acres	2989
Forest Land: White Pine Types	
No. of Owners	11
No. of Acres	410
Wetland	
No. of Owners	48
No. of Acres	502
Total Assessed Value of Land Under Current Use	\$533,800

Addendum 1: Electric Company Operating Plant

Bangor Hydro-Electric Company P.O. Box 932, 33 State Street Bangor, Maine 04401	\$ 11,100
Central Maine Power Company Edison Drive Augusta, Maine 04336	75,650
Central Vermont Public Service Corp. 77 Grove Street Rutland, Vermont 05701	53,350
The Connecticut Light & Power Company P.O. Box 270 Hartford, Connecticut 06101	133,750
Fitchburg Gas & Electric Light Company 655 Main Street Fitchburg, Massachusetts 01420	5,100
Maine Public Service Company 209 State Street Presque Isle, Maine 04769	43,500
Massachusetts Municipal Wholesale Electric Co. P.O. Box 426 Ludlow, Massachusetts 01056	166,500
Montaup Electric Company P.O. Box 2333 Boston, Massachusetts 02107	56,550
New Bedford Gas & Edison Light Company P.O. Box 190 Cambridge, Massachusetts 02139	40,150
New England Power Company 20 Turnpike Road Westborough, Massachusetts 01581	296,450
Taunton Municipal Lighting Plant 55 Weir Street Taunton, Massachusetts 02780	3,000
Town of Hudson, Massachusetts, Light & Power Department 49 Forest Avenue Hudson, Massachusetts 01749	1,700

The United Illuminating Company	595,400
80 Temple Street	
New Haven, Connecticut 06506	
Vermont Electric Cooperative, Inc.	2,400
School Street	
Johnson, Vermont 05656	
Vermont Electric Power Company, Inc.	3,950
P.O. Box 548	
Rutland, Vermont 05701	
	<hr/>
	\$1,488,550

**Statement of Appropriation and Taxes Assessed for
the Tax Year 1980 of the Town of Hampton Falls in
Rockingham County.**

APPROPRIATIONS

Town Officers' Salaries	12,500.00
Town Officers' Expenses	7,000.00
Election and Registration Expenses	2,500.00
Care of Town Clock	250.00
Town Hall & Other Buildings Expenses	3,000.00
Police Department	22,500.00
Fire Department, inc. forest fires	6,000.00
Planning and Zoning	2,500.00
Insurance	11,500.00
Civil Defense	100.00
Conservation Commission	75.00
Mosquito Control	5,600.00
Fuel account for Town Vehicles	4,000.00
Health Dept.	100.00
Vital Statistics	75.00
Town Dump & Garbage Removal	27,300.00
Town Road Aid	404.54
Town Maintenance	26,000.00
Street Lighting	1,300.00
General Expenses of Highway Dept.	35,000.00
Library	8,425.00
Town Poor	1,500.00
Old Age Assistance	2,000.00
Memorial Day - Old Home Day	230.00
Parks & Playground, inc. band concerts	1,000.00
Cemeteries	2,000.00
Damages and Legal Expenses	8,500.00
Employees' retirement and Social Security	3,000.00
Senior Citizens	100.00
Rockingham Child & Family Services	274.00
Southeastern New Hampshire Regional Planning Commission	837.00
Hampton Youth Association	400.00
Visiting Nurses Association	1,389.00
Principal-long term notes & bonds	8,000.00

Interest-long term notes & bonds	1,500.00
Interest on temporary loans	5,000.00
Town Hall Renovations	30,000.00
Anti-Recession Funds for	
Town Officers Expense	700.00
Town Forest	50.00
TOTAL APPROPRIATIONS	242,609.54
Total Town Appropriations	242,609.54
Total Revenues and Credits	189,415.00
Net Town Appropriations	53,194.54
Net School Appropriations	706,641.00
County Tax Assessments	40,870.00
Total of Town, School and County	800,705.54
Deduct Total Business Profits Tax	
Reimbursement	32,247.06
Add War Service Credits	10,300.00
Add Overlay	9,474.69
Property Taxes to be Raised	788,233.23
Less War Service Credits	10,300.00
Total Tax Commitment	777,933.23

CURRENT REVENUE RECEIPTS

Resident Taxes	8,900.00
Yield Taxes	2,500.00
Interest on Delinquent Taxes	5,500.00
Resident Tax Penalties	100.00
Current Use Tax Penalty	8,000.00
FROM STATE:	
Meals and Rooms Tax	10,043.00
Interest and Dividends Tax	30,094.00
Savings Bank Tax	5,340.00
Highway Subsidy (Including Additional Subsidy)	13,388.00
FROM LOCAL SOURCES, EXCEPT TAXES	
Motor Vehicle Permits Fees	44,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	3,000.00
Rent of Town Property	350.00
Interest Received on Deposits	10,000.00
Surplus	35,000.00

Welfare Refund	1,500.00
RECEIPTS OTHER THAN CURRENT REVENUE:	
Revenue Sharing Funds	10,000.00
Anti-Recession Fund	700.00
TOTAL REVENUES AND CREDITS	189,415.00

TAX RATES

Approved Tax by Commission	2.65
Town	.24
County	.13
School District - Winnacunnet	.89
School District - Hampton Falls	1.39
AVERAGE RATE	\$2.65

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue compute the rate for municipal, school and county taxes separately.

Harrison A Biggi
William W. Marston
Jerome J. Healey
Selectmen of Hampton Falls
October 1, 1980

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1980**

Title of Appropriation	Approp.	Recpts Reimb & Hold Over	Total Available	Total Expended	Unexpended Balance	Overdraft	Hold Over
Town Officers' Salaries	\$12,500.00		\$12,500.00	\$12,922.86		422.86	
Town Officers' Expenses	7,000.00	969.50	7,969.50	7,704.76	264.74		
Election & Registration	2,500.00			2,499.62	.38		
Town Hall - Expenses	3,000.00	265.00	3,265.00	4,503.29		1,238.29	
Town Hall - Renovation	30,000.00			29,624.98	375.02		
Police Department	22,500.00			22,626.02		126.02	
Fuel - Police & Fire, Gasoline	4,000.00			2,780.00	1,220.00		
Highway Department - General	35,000.00	585.00	35,585.00	36,908.72		1,323.72	
Highway Department - Summer	13,000.00			12,381.79	618.21		
Highway Department - Winter	13,000.00			15,272.17		2,272.17	
Street Lighting	1,300.00			1,196.08	103.92		
TRA	433.03		433.03	433.03			
Mosquito Control	5,600.00			4,919.61	680.39		
Care of Town Clock	250.00			520.00		270.00	
Fire Department	6,000.00			6,000.00			
Long Term Notes	8,000.00			8,000.00			
Interest - Long Term Notes	1,500.00			1,424.00	76.00		
Planning & Zoning	2,500.00	3,116.97	5,616.97	3,320.86	2,296.11		
Insurance	11,500.00	1,066.00	12,566.00	11,951.68	614.32		

Health Department	50.00			1,928.13		1,878.13
Civil Defense	100.00				100.00	
Vital Statistics	75.00			30.00	45.00	
Rubbish Removal	27,300.00			26,098.58	1,201.42	
Library	8,425.00			8,425.00		
Old Age Assistance	2,000.00			2,099.05		99.05
Town Poor	1,500.00				1,500.00	
Patriotic Purposes	230.00			230.00		
Conservation Commission	75.00			68.00	7.00	
Recreation & Parks	1,000.00			1,471.55		471.55
Cemeteries	2,000.00			820.00	1,180.00	
Damages & Legal Expenses	8,500.00	415.00	8,915.00	5,608.04	3,306.96	
Regional Associations	3,000.00			3,000.00		
Capital Reserve	50.00			50.00		
Police Retirement & Social Sec.	3,000.00			3,668.58		668.58
Interest - Tax Anticipation	5,000.00	34,949.57	39,949.57	36,639.12	3,310.45	
Notes						
TOTALS	\$241,888.03	\$41,367.04	\$283,255.07	\$275,125.52	\$16,914.92	\$8,770.73

FINANCIAL REPORT
of the
Town of Hampton Falls in Rockingham County

ASSETS

Cash:	
In hands of treasurer	108,989.53
Total	108,989.53

Unredeemed Taxes: (from tax sale of account of)	
(a) Levy of 1979	18,624.29
(b) Levy of 1978	5,288.04
Total	23,912.33

Uncollected Taxes: (Including All Taxes)	
(a) Levy of 1980 Including Resident Taxes	139,934.79
(b) Levy of 1979	270.00
Total	140,204.79

Total Assets	273,106.65
Fund Balance - Deficit - Current Deficit	3,163.35
GRAND TOTAL	276,270.00

Fund Balance - December 31, 1979	48,111.91
Fund Balance - December 31, 1980	- 3,163.35
Change in Financial Condition — Decrease	51,275.26

LIABILITIES

Accounts Owed by the Town:	
School District (s) Tax(es) Payable	276,270.00
Total Liabilities	276,270.00

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes — Current Year - 1980	647,107.07
Resident Taxes — Current Year - 1980	8,030.00
National Bank Stock Taxes — Current Year 1980	35.00
Yield Taxes — Current Year - 1980	2,503.76
Property Taxes and Yield Taxes — Previous Years	155,994.16
Resident Taxes — Previous Years	1,090.00
Interest received on Delinquent Taxes	4,554.82
Penalties: Resident Taxes	134.55
Tax sales redeemed	21,129.77
Total Taxes Collected and Remitted	840,579.13

From State

Meals and Rooms Tax	10,042.79
Interest and Dividends Tax	30,094.46
Savings Bank Tax	5,339.90
Highway Subsidy	13,411.66
Reimb. a/c Business Profits Tax	32,247.10
Total Receipt From State	91,135.91

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	44,189.50
Dog Licenses	1,042.70
Business Licenses, Permits and Filing Fees	3,760.67
Rent of Town Property	265.00
Refunds to Payroll	3,200.61
Income From Departments	524.50
Total Income From Local Sources	52,982.98

Receipts Other Than Current Revenue

Proceeds of Tax Anticipation Notes	550,000.00
Insurance adjustments	1,066.00
Refunds	109.80
Sale of town property	6,900.00
Reimbursement on Dog Damage	395.00
Reimbursement on Welfare	1,500.00
Payment from HFVFD	2,200.00

Savings Account	587,233.00
Total Receipts Other Than Current Revenue	1,149,403.80

Grants From Federal Government	
Revenue Sharing	10,000.00
Anti-Recession Funds	610.00
Total Grants From Federal Government	10,610.00

Total Receipts from All Sources	2,144,711.82
Cash on hand, January 1, 1980 (July 1, 1980)	78,719.25
Grand Total	2,223,431.07

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	12,922.86
Town officers' expenses	7,704.76
Election and Registration expenses	2,499.62
Municipal and District court expenses	
Care of Town Clock	520.00
Town Hall Expenses	4,503.29
Town Hall Renovations	29,624.98
Total General Governmental Expenses	57,775.51

Protection of Persons and Property:

Police Department	22,626.02
Fire Department, inc. forest fires	6,000.00
Fuel	2,780.00
Planning and Zoning	3,320.86
Damages by dogs	30.00
Insurance	11,951.68
Conservation Commission	68.00
Total Protection of Persons and Property Expenses	46,776.56

Health:

Health Dept. \$50.00, Ambulance \$1,878.13	1,928.13
Vital Statistics	30.00
Town Dump and Rubbish Removal	26,098.58

Mosquito Control	4,919.61
Total Health Expenses	32,976.32

Highways and Bridges:

Town road aid	433.03
Town Maintenance	
Summer \$12,381.79	
Winter \$15,272.17	27,653.96
Street Lighting	1,196.08
General expenses and highway department	36,908.72
Total Highways and Bridges Expenses	66,191.79

Libraries

Library	8,425.00
Total Library	8,425.00

Public Welfare:

Old age assistance	2,099.05
Total Public Welfare Expenses	2,099.05

Patriotic Purposes:

Memorial Day - Old home day	230.00
Total Patriotic Purpose Expenses	230.00

Recreation:

Parks & Playground, inc. band concerts	1,471.55
Total Recreation Expenses	1,471.55

Public Services Enterprises:

Cemeteries	820.00
Total Public Service Enterprise Expenses	820.00

Unclassified:

Damages and Legal expenses	5,578.04
Advertising and Regional Associations	3,000.00
Employees' retirement and Social Security	3,668.58
Taxes bought by town	27,310.93
Total Unclassified Expenses	39,557.55

Debt Service:

Payments on Tax Anticipation Notes	600,000.00
Principal - long term notes and bonds	8,000.00
Interest - long term notes and bonds	1,424.00

Interest on temporary loans	36,639.12
Total Debt Service Payments	646,063.12

Capital Outlay: (Enter Specific Items per Budget)

Payments to capital reserve funds	50.00
Total Capital Outlay Payments	50.00

Payments to Other Governmental Divisions:

Payment to State a/c Dog License Fees	112.50
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Payments to State a/c 2% bond and Debt Retirement Taxes	40,870.00
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Total Payment to Other Governmental Divisions	40,982.50
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Total Payments for all Purposes	943,418.95
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Cash on hand December 31, 1980 - (June 30, 1981)	108,989.53
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Grand Total	1,052,408.48
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STATEMENT OF BONDED DEBT
Town of Hampton Falls, N.H.
December 31, 1980

Showing Annual Maturities of
Outstanding Long Term Notes

RECYCLING PLANT

1974

4.5%

Original Amount
\$72,000.00

		Total Annual Maturities
1981	8,000.00	8,000.00
1982	8,000.00	8,000.00
1983	8,000.00	8,000.00
TOTAL	\$24,000.00	\$24,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1980; June 30, 1981 (1)

Long Term Notes Outstanding:

Recycling Plant	24,000.00
Total Long Term Notes Outstanding	24,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt., Jan. 1980	32,000.00
Debt Retirement During Fiscal Year	
Long Term Notes Paid	8,000.00
Outstanding Long Term Debt —	
December 31, 1980	24,000.00

SCHEDULE OT TOWN PROPERTY
As of December 31, 1980; June 30, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	129,600.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	66,550.00
Furniture and Equipment	44,000.00
Police Department, Equipment	5,000.00
Fire Department, Equipment	150,000.00
Highway Department, Lands and Buildings	5,500.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	25,000.00
Schools, Lands and Buildings, Equipment	691,700.00
Town Forest	17,000.00
Dump Land, Building & Equipment	75,000.00
New Cemetery Land	10,000.00
Hampton Falls Volunteer Fire Department Inc.	
Land, Buildings & Equipment	100,000.00
TOTAL	1,327,050.00

REPORT OF THE TOWN CLERK

January 1, 1980 to December 31, 1980

Motor vehicle permits issued	1563
Total tax collected	\$44,723.00
Fees retained	438.50
Paid treasurer	44,184.50
Retained to cover bad checks	100.00
Title applications filed	154
Title applications fees collected	154.00
Paid treasurer	154.00
Dog licenses issued	251
Total tax collected, including fees for lost tags and penalties	1,139.70
Retained for fees	107.00
Paid treasurer	1,032.70
Dog fine collected	15.00
Paid treasurer	15.00
Fees collected for town, school & General Court filings	12.00
Paid treasurer	12.00
U.C.C.'s filed	26
Fees collected	150.00
Paid treasurer	150.00
Zoning books sold	17
Fees collected	85.00
Paid treasurer	85.00
Marriage licenses issued	30
Fees collected	150.00
Paid treasurer	150.00

Certified copies issued	24
Fees collected	72.00
Paid treasurer	72.00
Pole licenses issued	1
Fee collected	2.00
Paid treasurer	2.00
Tax lien filed	1
Fee collected	6.00
Paid treasurer	6.00
TOTAL	<u>\$45,963.20</u>

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980**

DR.

Taxes Committed to Collector	795,839.94
Yield Taxes	1,449.00
Added Taxes	320.00
Interest Collected on Delinquent Property Taxes	81.41
Penalties Collected on Resident Taxes	15.00
TOTAL DEBITS	<u>\$797,705.35</u>

CR.

Remittances to Treasurer	\$656,682.48
Abatements Made During Year	1,088.08
Uncollected Taxes - December 31, 1980	139,934.79
TOTAL CREDITS	<u>\$797,705.35</u>

**PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

DR.

Uncollected Taxes - As of Jan. 1, 1980	\$155,902.19
Added Taxes	244.72
Interest Collected on Delinquent Property Taxes	1,796.09
TOTAL DEBITS	<u>\$160,552.31</u>

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1980	160,282.31
Uncollected Taxes - Dec. 31, 1980	270.00
TOTAL CREDITS	<u>\$160,552.31</u>

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

DR.

	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980			
(b) Taxes Sold to Town During Current Fiscal Year	27,310.93		
Interest Collected After Sale	181.92	949.74	676.34
Redemption Costs	<u>60.40</u>	<u>52.85</u>	<u>56.40</u>
TOTAL DEBITS	\$27,553.25	\$15,566.26	\$4,043.44

CR.

Remittances to Treasurer During Year:

Redemptions	\$9,154.43		\$3,310.70
Interst & Cost After Sale	1,002.59		732.74
Abatements During Year	121.20		
Unredeemed Taxes - Dec. 31, 1980	<u>5,288.04</u>		<u></u>
TOTAL CREDITS	\$15,566.26		\$4,043.44

(a) **"Balance of Unredeemed Taxes - January 1, 1980":**
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of PREVIOUS Years.

(b) **"Taxes Sold to Town During Current Fiscal Year:"**
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

**TREASURER'S REPORT
1980**

Balance on Hand	78,719.25
State Highway Subsidy	13,411.66
Business Profits Tax	32,247.10
Room & Meals Tax	40,137.25
Bank Tax	5,339.90
Vehicles	44,189.50
Dogs	1,042.70
Election Filings	12.00
Dog Menace	15.00
Title Applications	154.00
Boat Tax	34.00
Marriage Licenses	145.00
UCC Filings	150.00
Certified Copies	72.00
1979 Property Tax	155,994.16
Interest on 1979 Tax	2,495.76
1979 Resident Tax	1,090.00
Penalties on 1979 Tax	119.55
1980 Property Tax	647,107.07
Interest on 1980 Tax	81.41
1980 Resident Tax	8,030.00
Penalties on 1980 Tax	15.00
Tax Sales Redeemed	21,129.77
Interest on Redeemed Taxes	1,977.65
Yield Taxes	2,503.76
Pistol Permits	60.00
Planning Board	191.07
Zoning Books	115.00
Board of Adjustment	260.60
Building Permit Fees	2,284.00
Town Hall Rent	265.00
Perc. Tests	250.00
Reimbursement on Dog Damage	395.00
Library Payroll	2,756.70
H.F. Volunteer Fire Department	2,200.00
Driveway Culverts	524.50
Library Withholding - 1st Quarter	107.29
Payroll Account Reimbursement	336.62

Hampton Falls Histories	10.00
Petty Cash Refund	14.30
1979 Audit Corrections	6.00
Recovery of Bad Check	87.50
Pole Licensing Fee	2.00
Easement Payment (PSCNH)	1,900.00
Welfare Reimbursement	1,500.00
Capital Stock Tax	20.00
Insurance Refund	1,066.00
Expenses Refund	2.00
Front-end Loader Sale	5,000.00
Bank Stock	15.00
Revenue Sharing Highways	10,000.00
Anti-Recession Funds	610.00
Tax Lien Filed	6.00
Tax Anticipation Note	550,000.00
Savings	587,233.00
	<hr/>
TOTAL	2,223,431.07

HAMPTON FALLS SAVINGS - 1980

Balance on hand January 1, 1980	10.00
Total Deposits	1,064,184.64
Interest	2,509.35
SUBTOTAL	1,066,703.99
Withdrawals	1,066,693.63
Balance on hand December 31, 1980	10.36

REVENUE SHARING ACCOUNT - 1980

Balance on hand January 1, 1980	7,324.80
U.S. Treasury (automatic deposits)	9,059.00
Interest	686.79
SUBTOTAL	17,070.59
Withdrawal for Highways	10,000.00
Balance on hand December 31, 1980	7,070.59

ANTIRECESSION FUND - 1980

Balance of Hand January 1, 1980	591.44
Interest	31.61
SUBTOTAL	623.05
Withdrawal	610.00
Balance on hand December 31, 1980	13.05

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation	\$12,500.00
Overdraft	<u>422.86</u>
TOTAL	\$12,922.86

Jerome Healey, Selectman	\$ 1982.75
William Martson, Selectman	687.63
Harrison Biggi, Selectman	3283.16
Shirley Gustavson, Town Clerk	2792.50
Shirley Gustavson, Tax Collector	2010.64
Dorothy Wilde, Assistant Town Clerk	352.52
Charles Akerman, Auditor	80.75
Frank Ferreira, Treasurer	1000.00
Barbara Yardley, Stenographer	75.10
Richard R. Russell, Auditor	106.25
Richard L. Buckingham, Auditor	106.25
IRS	440.40
Treasurer, State of New Hampshire - SS	<u>4.91</u>
TOTAL	\$12,922.86

TOWN OFFICERS' EXPENSES

Appropriation	\$7,000.00
Receipts	<u>969.50</u>
TOTAL AVAILABLE	\$7,969.50
Balance	<u>264.82</u>

NH Municipal Association - Dues	\$ 305.00
Equity Publishing - Books	67.34
New England Telephone - Installation, service	725.66
Shirley Gustavson - Expenses	316.33
Barbara Yardley - Postage	1.65
Harrison Biggi - Expenses	505.73
Hoyts - Supplies	119.06
Brown & Saltmarsh - Cash book, supplies	76.57
Edith Holland - Registry fees	98.65
Safeguard Business System - Voucher supplies	72.68
Smith Office Supply - Supplies	50.70

Barkers Print Shop - Printing	44.50
Janvrins Inc. - Supplies	2.39
Frank Ferreira - Expenses	10.43
NH Tax Collectors' Association	15.00
The Withey Press - Town Reports	1,848.00
Wheeler & Clark - Dog Licenses	77.80
ATD American Company - Bulletin board	166.20
R. P. Merrill, Postmaster - Postage	339.00
Shaw Walker - UCC cards	15.03
Hampton Falls Free Library - Copying	15.00
William Marston - Expenses	239.27
State of NH Purchase & Properties - Supplies	87.03
IBM - Service policy	146.50
Real Data Corporation - Printout	12.00
Gordon Webb - Overpayment	4.50
Seacoast Data Processing - Resident plus property tax bill printouts	731.13
Radio Shack - Tape Recorder	44.95
Treasurer, State of NH - Stenographer's chair	15.00
Deisel Equipment - Copying	9.41
Branham Publishing Company - Book	19.05
Rockingham County News - Ads	49.00
Portsmouth Herald - Ads	52.65
Exeter Newsletter - Ads	37.50
Boston Globe - Ads	45.00
Almon Creighton - Expenses	50.00
Jerome Healey - Expenses	396.95
NH Assessors Association - Dues	20.00
Goldberg & Zonas Company - Public Service Tunnel Appraisal	300.00
Louis Janvrin - Expenses	100.00
Seal Coat - Tax refund	359.50
Treasurer, State of NH - Dog fees	112.50
TOTAL	<u>\$7,704.76</u>

ELECTION AND REGISTRATION

Appropriation	\$2,500.00
TOTAL PAID OUT	<u>2,499.62</u>
Balance	\$.38

Jerome Healey - Clerk's Meals	\$ 86.00
Esther Janvrin - Food, Grange	11.05
The Withey Press - Ballots	335.00
Barkers Print Shop - Printing	23.00
Harrison Biggi - Clerk's Meals	49.58
Frank Ferreira - Postage	2.80
D & J Offset Printing - Checklist	279.75
Janvrins Inc. - Lumber, voting booths	4.84
Waleryszak & Cote - Booth constr.	232.79
Exeter Handkerchief Company - Curtain material	30.92
Lincoln Akerman Athletic Comm. - Clerk's Meals	65.00
Donald Jackson - Ballot Clerk	89.76
Betty Merrill - Ballot Clerk	172.51
Kathleen Tebbetts - Ballot Clerk	168.09
Frank Ferreira - Supervisor	240.00
Richard O. Bohm - Moderator	277.32
Charles Akerman - Supervisor	133.12
George Vigneau - Ballot Clerk	80.96
Dorothy Wilde - Ballot Clerk	172.50
State of New Hampshire - SS	44.64
TOTAL	\$2499.62

EXPENSES, TOWN HALL

Appropriation	\$3,000.00
Rental Fees	265.00
Total Available	<u>\$3,265.00</u>
Overdraft	1,238.29
TOTAL EXPENDED	4,503.29

Exeter Hampton Electric, Service	\$ 568.61
New England Telephone, Service	226.75
Philip Trainor - Furnace Service	13.50
A. Rasmussen - Expenses	20.73
Home Gas - Heat	1,987.29
Exeter Septic Service - Service	70.00
Janvrins Inc. - Supplies	35.20
Bill's Country Store - Supplies	111.92
R. E. Prescott - Supplies	22.80
Arnold Rusmussen - Wages	450.60

Kirby's of Exeter - Vacuum	250.00
Dot's Flower Shop - Flowers, Open House	15.00
Philbrick Sales & Service - Lawn Trimmer	62.94
John Mooney - Piano refinishing	320.00
Patricia Courchesne - Supplies	18.60
Harrison Biggi - Supplies	14.40
Howard Page - Storm windows	132.50
Bernard Mark - Repair	5.00
Portsmouth Paper Company - Supplies	78.05
Warren Wright - Clock repair	70.00
Treasurer, State of NH - SS	29.40
TOTAL	<u>\$4,503.29</u>

TOWN HALL - RENOVATION

Appropriation	\$30,000.00
Total Paid Out	<u>29,624.98</u>
BALANCE	<u>375.02</u>

Waleryszak & Cote -	
Labor & Materials, Contract	\$29,105.82
Bill's Country Supply - Materials	118.51
Exeter Handkerchief Company - Drapes	267.65
A-One Lock Service - Locks & Installations	<u>133.00</u>
TOTAL	<u>\$29,624.98</u>

POLICE DEPARTMENT

Appropriation	\$22,500.00
Overdraft	<u>126.02</u>
TOTAL	<u>\$22,626.02</u>

Circle Motors - Mechanical repairs	\$ 222.70
New England Telephone - Service	154.56
Amoco Oil Company - Gas	254.92
Ben's Uniform - Chevrons	5.50
The Withey Press - Printing	45.00
Equity Publishing - Book	8.75
State of NH - Radio repairs	42.28

Robbins Auto Parts - parts	150.89
Janvrins Inc. - Supplies	9.29
Central Equipment - Radar	13.00
Dick's Tire - tires	385.00
Jerry Locke & Sons - Gas pump repair	83.26
Andrew Christie, Jr. - Expense	8.36
Association of Police Chiefs - Dues	10.00
Berry's Transportation - Oil change	19.70
Getty Oil - Gas	11.52
Nickerson Auto Parts - parts	111.80
Protective Materials - Bullet proof vest	157.00
Rye Police - Traffic work	12.00
Andrew Christie, Jr. - Salary	10,966.12
IRS	2,865.60
Police Retirement	1,418.24
Wayne H. Lord - Salary	3,370.86
IRS	221.70
Treasurer, State of NH - SS	234.59
John Nickerson - Salary	1,575.40
IRS	14.10
Treasurer, State of NH - SS	103.80
Daniel W. DeWitt - Salary	42.89
Treasurer, State of NH - SS	2.86
John H. McEachern III - Salary	61.85
Treasurer, State of NH - SS	4.03
Charles Kendall, Jr. - Salary	81.79
Treasurer, State of NH - SS	5.44
TOTAL	<u>\$22,626.02</u>

FUEL

Appropriation	\$4,000.00
Total Paid Out	<u>2,780.00</u>
Balance	\$1,220.00
Callahan Oil Service -	
Gasoline, Police & Fire	\$2,780.00

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Appropriation	\$35,000.00
Receipts	<u>585.00</u>
Total Available	35,585.00
Total Paid Out	<u>36,908.72</u>
OVERDRAFT	1,323.72
P & H Leasing	
Gravel hauling, wages	\$ 211.00
Gravel hauling, Equipment Rental	493.00
Ken Wakefield	
Gravel hauling, wages	247.50
Gravel hauling - equipment rental	577.50
R.A. Knoll Trucking	
Gravel hauling, wages	66.00
Gravel hauling, equipment rental	154.00
Dodge's Agway - Supplies	19.99
Paul Fitzgerald	
Road construction, wages	2,925.00
Road construction, equipment rental	6,825.00
Hampton Concrete - Trucking	240.00
R. B. Merrill	
Labor	794.40
Equipment rental	1,835.60
Iafolla - Supplies	25.00
Janvrins Inc. - Guard rails & lumber	407.51
Penn Culvert Co. - Culverts	890.40
Midway Excavators Co. - Hot top	16,825.77
N.H. Bituminous Co. - Oil Sealing	3,570.16
R. E. Welsh - Road Construction	400.00
Brown & Saltmarsh - Supplies	12.88
R. B. Merrill - Wages	199.48
Treasurer, State of NH - SS	13.02
Leslie Davidson - Wages	36.97
Treasurer, State of NH - SS	2.41
Edward Pevear - Wages	51.05
Treasurer, State of NH - SS	3.33
Craig Smith - Wages	59.84
Treasurer, State of NH - SS	<u>3.91</u>
TOTAL	\$36,908.72

HIGHWAY MAINTENANCE - SUMMER

Appropriation	\$13,000.00
Total Paid Out	12,381.79
Balance	\$ 618.21
 Chester Simpson - Gravel	 \$ 1,878.00
Lane Metal Products - Drainage pipe	1,180.11
John H. McEachern, III	
Highway mowing, labor	161.00
Highway mowing, equip. rental	375.65
John H. McEachern, III - Chipper repairs	14.65
Susan Breiseth - Highway clean-up supplies	8.10
Dodge's Agway - Road clean-up supplies	55.05
Iafolla - Cold patch material	435.60
R. B. Merrill	
Highway contract, labor	1,860.90
Highway contract, equip. rental	4,342.10
Robert Dow - Crushed stone	76.87
Janvrins Inc. - Supplies	20.03
Dick's Tire - Tire repair	4.00
Paul Fitzgerald	
Contract, labor	28.50
Contract, equip. rental	66.50
White's Welding - Sign post driver	52.80
Share Corp. - Paint	100.40
R. B. Merrill, Jr. - Wages	1,114.97
Treasurer, State of NH - SS	77.48
IRS	71.30
Bryan Curtis - Wages	285.70
Treasurer, State of NH - SS	18.74
IRS	1.20
Richard Merrill - Wages	103.73
Treasurer, State of NH - SS	6.77
David Kinsman - Wages	31.68
Treasurer, State of NH - SS	2.07
Leslie Davidson - Wages	14.08
Treasurer, State of NH - SS	.92
Thomas Davidson - Wages	7.04
Treasurer, State of NH - SS	.46
TOTAL	<u>\$12,381.79</u>

HIGHWAY MAINTENANCE - WINTER

Appropriation	\$13,000.00
Total Paid Out	15,272.17
Overdraft	2272.17
Tamarack Tree Service - Tree removal	\$ 688.00
Myron Cate - Rubbish pick-up	12.00
Granite State Mineral - Salt	829.80
Hazeltan Construction	
Plow blades & misc. equip.	542.75
Gary Hurd	
Wages	313.50
Equipment rental	731.50
Iafolla - Patch material	237.60
R. B. Merrill	
Contract, Labor	2,579.85
Contract, Equipment rental	6,019.65
Midway Excavators - Hot top	1,992.92
Janvrins Inc. - Snow plowing	284.50
Bill's Country Supply - Supplies	8.97
Paul Fitzgerald	
Contract, Labor	99.75
Contract, equipment rental	232.75
Chester Simpson - Gravel	80.00
Tom Sawyer	
Contract, labor	25.80
Contract, equipment rental	60.20
Dodge's Agway - Supplies	28.99
R. B. Merrill, Jr. - Wages	367.25
Treasurer, State of NH - SS	24.38
IRS	6.00
R. B. Merrill - Wages	55.85
Treasurer, State of NH - SS	3.64
David Kinsman - Wages	59.86
Treasurer, State of NH - SS	3.90
Bryan Curtis - Wages	17.60
Treasurer, State of NH - SS	1.15
TOTAL	<u>\$15,272.17</u>

STREET LIGHTING

Appropriation	\$1,300.00
Balance	<u>103.92</u>
TOTAL PAID OUT	\$1,196.08
Exeter - Hampton Electric Company	\$1,196.08

HAMPTON FALLS TRA

Money Available

Town Share 1980-81 Appropriation	\$ 433.03
State Share 1980-81 Appropriation	<u>2696.96</u>
TOTAL	\$3129.99

Money Spent - State of NH

	28.49
Balance in account	\$3101.50

MOSQUITO CONTROL

Appropriation	\$5,600.00
Balance	<u>680.39</u>
TOTAL PAID OUT	\$4,919.61
Thomas J. Boucher - Our share of expense	\$ 180.00
UNH - College Work Study	658.28
Dodge's Agway - Chemicals	266.64
NH Welding Supply - Dry Ice	171.73
Town of Exeter - Use of truck	269.22
Dr. John Burger - Consultant	25.00
Thomas J. Boucher - Salary	2545.44
Treasurer, State of NH - SS	174.40
IRS	126.00
Douglas J. Lake - Salary	190.09
Treasurer, State of NH - SS	<u>12.41</u>
TOTAL	\$4,919.61

TOWN WARRANT

TOWN BUDGET

of the Town of Hampton Falls, NH

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10 A.M. to 8 P.M.

To the inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Hampton Falls on Tuesday, the tenth day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. WARRANT ARTICLE - To see if the Town will vote to amend Building Regulations, Section 6 - Structural Requirements by adding a new Sub-Item "P". (Current Sub-Item "P" shall be thereafter designated as Sub-Item "Q" without other change.):

Fencing of wood, metal and other effective construction, not less than four (4) feet from grade level to top, and of such design as to preclude the unknowing passage of persons, shall be provided such as to totally enclose an in-ground type swimming pool, whether or not on a residential property, including such pools that may be constructed or installed for demonstration or other sales purposes; any gates or other passages in such fencing shall be of similar construction and equipped with effective self-closing hardware.

4. To see if the Town will vote to establish wage scales as follows:

Tax Collector	\$1,500.00 Annually
Treasurer	1,300.00 Annually
Custodian, Town Hall	530.00 Annually
Moderator	5.00 Hourly
Ballot Clerks	4.25 Hourly
Selectmen	5.00 Hourly
Road Agents	5.00 Hourly
Police Officers	5.00 Hourly

Auditors	5.00 Hourly
Town Clerk	5.00 Hourly
Laborers	4.25 Hourly
Assistant Town Clerk	4.50 Hourly
Supervisors, Check List	4.25 Hourly

5. To see if the Town will vote to authorize the Board of Selectmen to grant one or more franchises to operate a cable television system in the Town of Hampton Falls, said authorization to encompass the setting of such conditions as the Board shall deem necessary and appropriate. Said conditions may include setting of subscription or service rates to citizens and franchising fees to the Town to the extent that they are not inconsistent with New Hampshire RSA Chapter 53:C and the rules and regulations of the Federal Communication Commission.

6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Seacoast Regional Counseling Center.

7. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes by five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.

8. To see if the Town will vote to raise and appropriate the sum of Four hundred and thirty-three dollars and three cents (\$433.03) for Town Road Aid; the State to contribute Twenty-seven hundred thirty-six dollars and ninety-two cents (\$2,736.92).

9. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts herewith or take any other action hereon:

Appropriation	Amount
General Highway-Repaving	\$10,000.00

10. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State and local and private agencies that would be of benefit to the town.

11. To see if the Town will vote to give the Selectmen authority to borrow money in anticipation of taxes.

12. To transact any other business that may legally come before this meeting.

It is planned to adjourn the business session of the Town Meeting until seven o'clock p.m., March 13, 1981 at the Leavitt Brown Gymnasium in the Lincoln Akerman School.

Polls will not close before eight o'clock p.m., March 10, 1981.

Harrison A. Biggi
William A. Marston
Jerome J. Healey
Selectmen of Hampton Falls

A true copy of Warrant — Attest:

Harrison A. Biggi
William A. Marston
Jerome J. Healey
Selectmen of Hampton Falls

BUDGET OF THE TOWN OF HAMPTON FALLS, NH
This budget shall be posted with the town warrant

PURPOSES OF APPROPRIATION (RSA 31:4)

GENERAL GOVERNMENT:

Town officer's salaries	12,500.00	Actual Expenditures Previous Fiscal Year	12,922.86	Appropriations Ensuing Fiscal Year 1981 (1981-82)
Town officers' expenses	7,000.00		7,704.76	16,000.00
Election and Registration expenses	2,500.00		2,499.62	8,500.00
Expenses town hall and other buildings	3,000.00		4,503.29	900.00
Town Hall Renovations	30,000.00		29,624.98	6,000.00
Care of Town Clock	250.00		520.00	300.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	22,500.00	Actual Expenditures Previous Fiscal Year	22,626.02	Appropriations Ensuing Fiscal Year 1981 (1981-82)
Fire department, inc. forest fires	6,000.00		6,000.00	26,000.00
Planning and Zoning	2,500.00		3,320.86	6,000.00
Insurance	11,500.00		11,951.68	2,500.00
Civil Defense	100.00			14,500.00
Conservation Commission	75.00		68.00	100.00
Mosquito Control	5,600.00		4,919.61	200.00
Fuel Acct., Town Vehicles	4,000.00		2,780.00	6,500.00
				4,000.00

HEALTH DEPARTMENT:			
Health Dept. - Hospital - Ambulance			
Vital Statistics	50.00	1,928.13	4,300.00
Town Dump and Garbage Removal	75.00	30.00	
	27,300.00	26,098.58	28,500.00
HIGHWAYS & BRIDGES:			
Town road aid	433.03		433.03
Town Maintenance	26,000.00	27,653.96	30,000.00
Street Lighting	1,300.00	1,196.08	1,500.00
General expenses of highway department	35,000.00	36,908.72	40,000.00
LIBRARIES:			
Library	8,425.00	8,425.00	9,725.00
PUBLIC WELFARE:			
Town poor	1,500.00		1,500.00
Old age assistance	2,000.00	2,099.05	2,000.00
PATRIOTIC PURPOSES:			
Memorial Day - Old home day	230.00	230.00	235.00
RECREATION:			
Parks & Playground, inc. band concerts	1,000.00	1,471.55	1,500.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	2,000.00	820.00	2,000.00

UNCLASSIFIED:

Damages and Legal expenses	8,500.00	5,608.04	8,500.00
Advertising and Regional Associations	3,000.00	3,000.00	3,000.00
Employees' retirement and Social Security	3,000.00	3,668.58	4,000.00

DEBT SERVICE:

Principal-long term notes & bonds	8,000.00	8,000.00	8,000.00
Interest-long term notes & bonds	1,500.00	1,424.00	1,200.00
Interest on temporary loans	5,000.00	36,939.12	5,000.00

PAYMENT TO CAPITAL RESERVE FUND

Town Forest	50.00	50.00	1500.00
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TOTAL APPROPRIATIONS

	\$241,888.03	\$274,692.49	\$244,393.03
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SOURCES OF REVENUE**FROM LOCAL TAXES:**

Resident Taxes	7,500.00	8,900.00	8,500.00
Yield Taxes	1,000.00	1,449.00	130.00
Interest on Delinquent Taxes	5,500.00	4,349.85	5,000.00
Resident Tax Penalties	100.00	128.55	100.00

FROM STATE:

Meals and Rooms Tax	9,800.00	10,042.79	9,800.00
Interest and Dividends Tax	30,000.00	30,094.46	30,000.00

Savings Bank Tax	4,500.00	5,339.90	5,000.00
Highway Subsidy	14,028.28	13,411.66	13,000.00

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fee	44,000.00	44,189.50	44,000.00
Dog Licenses	1,000.00	1,042.70	1,000.00
Business Licensed, Permits and Filing Fees	3,000.00	3,760.67	3,500.00
Rent of Town Property	350.00	265.00	265.00
Interest Received on Deposits	22,000.00	34,949.57	25,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Revenue Sharing Fund	10,000.00	9,059.00	10,000.00
Anti Recession Fund	700.00	610.00	

TOTAL REVENUES AND CREDITS

	\$153,478.28	\$167,592.65	\$155,295.00
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**SCHOOL
DISTRICT
WARRANT
and
BUDGET**

Town of Hampton Falls, NH

**HAMPTON FALLS
SCHOOL DISTRICT WARRANT
1981
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON THURSDAY, THE FIFTH DAY OF MARCH, 1981, AT SEVEN (7 P.M.) IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at Town Meeting (Hampton Falls Town Hall, March 10, 1981. Polls open at 10:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see if the S.A.U. 21 School District will vote to continue the Annual School District Meeting until May 6, 1981, thereby enabling the District to reach agreement on a teacher contract which requires an appropriation. (By petition)

2. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

3. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 9th DAY OF FEBRUARY, 1981.

A true copy of Warrant — Attest:

Charlyn E. Brown, Chairperson
Warren R. Kinsman
Andrew C. Drakides
School Board

**TOWN OF HAMPTON FALLS
SCHOOL DISTRICT WARRANT FOR 1981
THE STATE OF NEW HAMPSHIRE
Election of Officers - 1981**

To the Inhabitants of the School District in the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE TENTH DAY OF MARCH, 1981, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 9th DAY OF FEBRUARY, 1981.

A true copy of Warrant — Attest:

Charlyn E. Brown, Chairperson
Warren R. Kinsman
Andrew G. Drakides
School Board

**HAMPTON FALLS SCHOOL DISTRICT BUDGET
COMPARATIVE STATEMENT OF APPROPRIATIONS
1980-81 and 1981-82**

Description	Approved Budget 1980-81	School Board Budget 1981-82
Regular Instruction		
Regular Salaries	\$142,431	\$158,292
Regular Salaries - Aides	8,045	8,292
Regular Salaries - Tutors	200	200
Salaries - Subs	3,500	5,600
Repairs	100	150
Supplies	5,400	6,300
Textbooks - E	200	300
Textbooks - R	1,968	2,500
Textbooks - S	1,941	1,680
Library Books	1,200	1,730
Reference Books	173	200
Workbooks	1,687	2,100
Newspapers & Periodicals	112	600
Equipment	2,233	2,715
TOTAL	<u>\$169,190</u>	<u>\$190,659</u>
Special Education		
Salary - Director	6,425	7,700
Salaries - Tutors	10,000	10,000
Psychological Counseling	-0-	2,000
Speech	25	25
Evaluations	2,000	1,500
Tuition In-State	6,088	5,000
Tuition - Private	-0-	-0-
Supplies	200	398
TOTAL	<u>\$24,738</u>	<u>\$26,623</u>
Student Activities		
Salaries - Student Activities	4,394	5,082
Supplies	360	500
TOTAL	<u>\$4,754</u>	<u>\$5,582</u>

Census

Census	<u>150</u>	<u>150</u>
TOTAL	150	150

Health

Regular Salaries - Nurse	5,778	6,356
Salary - Physician	275	275
Employment Exams	40	40
Transportation	50	50
Supplies	<u>441</u>	<u>430</u>
TOTAL	\$6,584	\$7,151

Improvement of Instruction

In-Service Training	1,490	1,620
Penmanship	-0-	-0-
Educational T.V.	175	175
Testing Service	385	390
Film Rental	300	300
Curriculum	425	425
Travel & Meals	350	700
Supplies - Tests	508	600
Professional Books	<u>80</u>	<u>125</u>
TOTAL	\$3,713	\$4,335

Ed. Media

Supplies - Library	356	310
Newspapers & Periodicals	320	592
A.V. Materials	150	413
Equipment	<u>160</u>	<u>25</u>
TOTAL	\$986	\$1,340

Board of Education

Salaries - Board of Ed.	2,370	3,170
Legal	2,000	2,000
Auditor	550	700
Annual Meeting	70	70
Travel & Meals	200	200
Postage & Telephone	70	90
Dues & Fees	250	250
Other	<u>350</u>	<u>480</u>
TOTAL	\$5,860	\$6,960

Administration

S.A.U. Expenses	12,571	12,569
Property Insurance	4,000	4,000
Bond	<u>80</u>	<u>80</u>
TOTAL	\$16,651	\$16,649

School Administration

Salaries - Administration	41,395	40,699
Salary - Secretary	7,456	8,172
Telephone & Postage	1,600	1,400
Supplies	430	495
Equipment	<u>300</u>	<u>300</u>
TOTAL	\$51,181	\$51,066

Buildings

Salaries - Custodians	19,032	20,935
Salaries - Subs	1,943	1,984
Overtime Salaries	300	300
Oil	6,000	9,000
Electricity	22,000	26,400
Utility - Trash	720	720
Utility - Pest Control	90	90
Fire Extinguishers	50	150
Repairs	3,325	2,400
Maintenance	1,025	1,840
Supplies	3,000	3,000
Remodeling	1,045	1,000
Equipment	-0-	1,659
Replacement - Furniture	750	428
Other	<u>100</u>	<u>100</u>
TOTAL	\$59,380	\$70,006

Sites

Mowing Grass	450	650
Site Improvement	<u>1,860</u>	<u>950</u>
TOTAL	\$2,310	\$1,600

Transportation

Transportation - Contract	16,898	18,250
Transportation - Athletics	1,200	1,247
Transportation - Field Trips	800	800
Transportation - Handicapped	<u>6,140</u>	<u>2,500</u>
TOTAL	\$25,038	\$22,797

School Lunch

Salary - Lunch Director	8,185	9,004
Salary - Cafe Workers	5,988	6,587
Salary - Subs	125	325
F.I.C.A.	906	1,094
Workman's Comp		431
Maintenance	50	-0-
Repairs	500	-0-
Postage & Telephone	340	340
Supplies Non-Food	2,000	2,000
Supplies Milk & Food	19,412	22,324
Equipment	300	-0-
Other	1	-0-
TOTAL	<u>\$37,807</u>	<u>\$42,105</u>

Debt

Principal	40,000	40,000
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Interest

Interest	12,000	9,600
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Fixed Charges

Retirement	4,354	5,400
F.I.C.A.	16,177	18,649
Workman's Comp	1,328	1,405
BC/BS	7,023	12,791
Life Insurance	291	416
Unemployment Insurance	1,754	3,050
TOTAL	<u>\$30,927</u>	<u>41,711</u>
GRAND TOTALS	<u>\$491,269</u>	<u>\$538,334</u>

**HAMPTON FALLS SCHOOL DISTRICT
REVENUES & CREDITS
AVAILABLE TO REDUCE SCHOOL TAXES**

Unreserved Fund Balance	10,685	2,500
Revenue From State Sources:		
Sweepstakes	3,841	3,500
School Building Aid	12,000	12,000
Child Nutrition	7,000	7,000
Local Rev. other than Taxes		
Earnings on Investments	1,200	1,200
Other (Lunch Sales)	25,307	25,000
TOTAL SCHOOL REVENUES & CREDITS	60,033	51,200
DISTRICT ASSESSMENT	431,236	487,134
TOTAL REVENUES & DISTRICT ASSESSMENT	<u>491,269</u>	<u>538,334</u>

(School portion of the Business Profits Tax \$27,442 to be applied to the District Assessment when computing the School Tax Rate.)

PLANNING AND ZONING

Appropriation	\$2,500.00
Fees, Zoning Books, Etc.	<u>3,116.97</u>
Total Available	<u>5,616.97</u>
Total Paid Out	<u>3,320.86</u>
BALANCE	2,296.11

Deisel Equipment - Zerox Copies	\$ 28.36
Rockingham County Newspapers - Ads	186.01
Barbara Yardley - Expenses	147.50
Barkers Print Shop - Stationary	40.00
Postage	35.75
R. P. Merrill, Jr., Postmaster	197.25
Edith Holland - Deeds	12.00
Portsmouth Herald - Notices	71.88
Southeast Regional Planning Board - Zerox	48.64
Herman Parker - Consultant	196.35
Forrest Brown - Misc. Expense	50.00
R. O. Bohm - Stamps	35.75
Barbara McDermott - Certified Letters	52.85
Robert Batchelder - Expenses	6.67
Newell Eaton - Building Inspector	1,381.48
R. O. Bohm - Perc Tests	258.14
Barbara Yardley - Salary	364.03
State of NH - SS	131.65
IRS	<u>12.30</u>
TOTAL	\$3,320.86

INSURANCE

Appropriation	\$11,500.00
Refund	<u>1,066.00</u>
TOTAL Available	<u>12,566.00</u>
Total Paid Out	<u>11,951.68</u>
BALANCE	614.32

Tobey & Merrill, Inc. - Property	
Buildings Package	\$ 3,766.00
Tobey & Merrill, Inc. - Fire Truck (1979)	602.00
Tobey & Merrill, Inc. - Police Liability Policy	784.00

Tobey & Merrill, Inc. - Police Comp. Auto Policy	1,075.00
Tobey & Merrill, Inc. - Public Officials Liability	1,932.00
Commerical Union Ins.	
Workmens Comp. Insurance	1,885.00
Tobey & Merrill, Inc.	
Public Officials Position	
Schedule Bond	332.00
Tobey & Merrill, Inc. - 1979 Internation Fire Truck	558.00
Tobey & Merrill, Inc. - Deputy Town Clerk Bond	17.00
Tobey & Merrill, Inc. - Additional Liability Premium	41.00
Tobey & Merrill, Inc.	
Additional Insurance Town Hall	384.00
Tobey & Merrill, Inc.	
Additional Fire Truck Insurance	
1974 Intl. Howe	229.00
NHM - Unemployment Comp. Fund	
Unemployment Comp. Contrib.	346.68
TOTAL	<u>\$11,951.68</u>

HEALTH DEPARTMENT

Appropriation	\$ 50.00
Overdraft	<u>1,878.13</u>
TOTAL	\$1,928.13

Town of Hampton - Ambulance Service, 13 trips	\$1,775.00
R. O. Bohm - Health Officer, fee and wages	146.81
State of NH - SS	<u>6.32</u>
TOTAL	\$1,928.13

VITAL STATISTICS

Appropriation	\$75.00
Balance	<u>45.00</u>
TOTAL Paid Out	30.00
Shirley Gustavson	\$30.00

CIVIL DEFENSE

Appropriation	\$100.00
Balance	\$100.00

RUBBISH REMOVAL - RECYCLING CENTER

Appropriation	\$27,300.00
Balance	<u>1,201.42</u>
TOTAL PAID OUT	26,098.58

Exeter-Hampton Electric - Service	\$ 590.80
New England Telephone - Service	172.54
Myron Cate - Rubbish Service	15,935.50
Gary Hurd - Bulldozing	144.00
East Eliot Garage - Tractor service	98.75
Town of Kingston - Tipping fee	8,621.26
Hoyts - Supplies	25.73
Almon Creighton - Salary	450.56
Treasurer, State of NH - SS	29.44
Arnold Rasmussen - Salary	28.16
Treasurer, State of NH - SS	<u>1.84</u>
TOTAL	\$26,098.58

LIBRARY

Appropriation	\$8,425.00
Jeanie Edgerly, Treasurer	8,425.00

OLD AGE ASSISTANCE

Appropriation	\$2,000.00
Overdraft	<u>99.05</u>
TOTAL	\$2,099.05

Treasurer, State of NH	\$2,099.05
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TOWN POOR

Appropriation	\$1,500.00
Balance	<u>1,500.00</u>

PATRIOTIC PURPOSES

Appropriation	\$230.00
American Legion, Post 35	\$230.00

RECREATION - PARKS

Appropriation	\$1,000.00
Overdraft	<u>\$ 471.55</u>
TOTAL Paid Out	\$1,471.55
Tracey Healey - Rubbish barrels for Common	\$ 156.34
Dodge's Agway - Fertilizer & Lime	259.87
Union Flag - Flag	80.50
Ralston Tree Service - Bucket rental	100.00
George Merrill - Salary	258.84
George Merrill - Equipment Charge	316.16
Bill's Country Supply - Fittings, flag pole	5.84
Golden Eagle - Refinish eagle	<u>294.00</u>
TOTAL	\$1,471.55

CONSERVATION COMMISSION

Appropriation	\$75.00
Total Paid Out	<u>68.00</u>
Balance	7.00
R. P. Merrill, Postmaster - Cards & Stamps	\$20.00
NH Conservation Commission - Dues	<u>48.00</u>
TOTAL	\$68.00

CEMETERIES

Appropriation	\$2,000.00
Total Paid Out	<u>820.00</u>
Balance	\$1,180.00
David Batchelder - Wages	\$246.00
David Batchelder - Equipment rental	<u>574.00</u>
TOTAL	\$820.00

DAMAGES AND LEGAL EXPENSES

Appropriation	\$8,500.00
Receipts	<u>415.00</u>
Total Available	8,915.00
Total Paid Out	<u>5,608.04</u>
Balance	3,306.96
Casassa, Mulherrin & Ryan - Legal Services	\$4,187.75
Upton, Sanders & Smith - Legal Services	839.42
Forum Insurance - Legal Fees	265.87
Peter Laughlin - Legal Fees	210.00
Marcoda Kennels - Dog disposal	75.00
Dog damage	<u>30.00</u>
TOTAL	\$5,608.04

REGIONAL ASSOCIATIONS

Appropriations	\$3,000.00
Hampton Youth Association	\$ 400.00
Hampton Recreation-Senior Citizens	100.00
Southeast Regional Planning Commission	837.00
Rockingham Child Care and Family Services	274.00
Seacoast Visiting Nurses Association	<u>1,389.00</u>
TOTAL	\$3,000.00

PAYMENT TO CAPITAL RESERVE

Appropriation	\$50.00
Louis B. Janvrin, Trustee, Town Forrest	\$50.00

COUNTY TAX

Rockingham County	\$40,870.00
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SCHOOLS

Hampton Falls School District	\$404,729.00
F.E. Wilde, Treasurer	
Winnacunnet School District	261,565.00
Paul Nersesian, Treasurer	

TAXES BOUGHT BY TOWN

Shirley Gustavson, Tax Collector	\$27,310.93
TOTAL	\$27,310.93

POLICE RETIREMENT AND SOCIAL SECURITY

Appropriation	\$3,000.00
Overdraft	668.58
TOTAL PAID OUT	<u>3,668.58</u>

Treasurer, State of NH - SS	\$2,466.86
Treasurer, State of NH - Police Retirement	1,201.72
TOTAL	<u>3,668.58</u>

LONG TERM NOTES

Appropriation	\$8,000.00
Hampton National Bank	8,000.00

INTEREST - LONG TERM NOTES

Appropriation	\$1,500.00
Hampton National Bank	<u>1,424.00</u>
Balance	\$ 76.00

TAX ANTICIPATION NOTES

Hampton National Bank	\$600,000.00
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INTEREST - TAX ANTICIPATION NOTES

Appropriation	\$5,000.00
Interest Received for deposits	<u>34,949.57</u>
TOTAL AVAILABLE	<u>\$39,949.57</u>
BALANCE	3,310.45
Hampton National Bank	36,639.12

CARE OF TOWN CLOCK

Appropriation	\$250.00
Overdraft	<u>270.00</u>
TOTAL	<u>\$520.00</u>
Charles Akerman - Salary	250.00
Warren Wright, N.E. Clock Co.	<u>270.00</u>
TOTAL	<u>\$520.00</u>

FIRE DEPARTMENT

Appropriation	<u>\$6,000.00</u>
Hampton Falls, Volunteer Fire Department	6,000.00

REPORT OF THE TRUST FUNDS OF
THE TOWN OF HAMPTON FALLS
ON DECEMBER 31, 1980

DATE OF CREATION NAME OF TRUST FUND	PURPOSE OF TRUST FUND	PRINCIPAL				INCOME		
		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
Jan. 6, 1926	Care of							
Mary Pickering Harris	Langdon Lot	200.00		200.00	528.33	41.90	10.00	560.23
Nov. 27, 1931	Care of George							
Gertrude & Perley Sanborn	Sanborn Lot	200.00		200.00	153.72	20.33	12.00	162.05
May 16, 1933	Care of Burial Lot							
Oliver Fleming Fund	& Town Library	2,500.00		2,500.00		143.82	143.82	
May 16, 1933	Care of Burial Lot							
Oliver Fleming Fund	& Town Library	2,500.00		2,500.00		143.82	143.82	
Dec. 6, 1934	Care of							
Mary L. Wakeman Fund	Burial Lot	150.00		150.00	21.24	9.89	8.00	23.13
Jan. 27, 1942	Care of							
William K. Cochran Fund	Burial Lot	200.00		200.00	98.31	17.18	12.00	103.49

Jan. 27, 1942	Care of	500.00	434.28	53.71	25.00	462.99
Miriam G. Andrews Fund	Dodge Lot					
Dec. 13, 1947	Care of	200.00	87.92	16.59	12.00	92.51
Annie E. Crane Fund	Burial Lot					
July 13, 1949	Care of	500.00	641.16	65.62	10.00	696.78
Alice E. Brown Fund	Burial Lot					
Dec. 12, 1955	Care of	500.00	544.74	60.10	18.00	586.84
Newell W. Healey Fund	Burial of					
Dec. 14, 1955	Care of	300.00	203.02	31.57	18.00	216.59
George J. Curtis Fund	Burial Lot					
May 25, 1956	Care of David &	300.00	177.89	29.87	20.00	187.76
Whittier Fund	Margaret Whittier Lot					
Sept. 19, 1956	Care of Thayer &	200.00	49.13	14.31	12.00	51.44
Sanborn Fund	Joseph Sanborn Lot					
Mar. 4, 1957	Care of Lane &	500.00	475.95	56.14	20.00	512.09
Laura G. Wadleigh Fund	Wadleigh Lot					
Sept. 2, 1958	Care of	300.00	200.75	28.80	15.00	214.55
Herbert M. Greene Fund	Burial Lot					
May 2, 1960	Care of	200.00	85.37	16.43	12.00	89.80
Bertram T. Janvrin Fund	Burial Lot					
Aug. 29, 1961	Care of	300.00	190.98	28.24	15.00	204.22
Austin D. Frost Fund	Burial Lot					
Oct. 14, 1963	Care of White	250.00	71.92	18.52	12.00	78.44
Clarissa D. Walker Fund	Burial Lot					

Dec. 6, 1963	Book for					
George Clifford Healey Fund	Library	5,000.00	287.68	287.68		
Feb. 20, 1967	Care of Burial Lot					
Frances W. Brown Fund	West View Cemetery	400.00	343.56	42.80		386.36
Aug. 7, 1967	Care of Hamilton					
Lillian H. Hamilton Fund	& Janvrin Lots	200.00	15.78	12.42	12.00	16.20
July 14, 1969	Care of Alexander					
Sherman Fund	Cemetery Lot	200.00	20.15	12.66	10.00	22.81
July 28, 1969	Care of Seth					
Parson Fund	Parson Lot	200.00	20.15	12.66	10.00	22.81
April 3, 1972	Care of					
Pierre Thomasette Fund	Burial Lot	200.00	43.33	13.97	3.00	54.30
Oct. 16, 1972	Books for					
Rosemary Bohm Memorial	Library	600.00		34.51	34.51	
Jan 9, 1973						
Capital Reserve Fund	Town Forests	5,250.00	1802.70	399.83		2202.53
Feb. 25, 1974	Care of Edgerly					
Edgerly Fund	& Carmichael Lot	500.00	180.35	39.08		219.43
May 5, 1975	Care of					
Charles C. Gove Fund	Burial Lot	100.00	24.41	7.14	5.00	26.55
Aug. 11, 1975	Care of					
Eleanor E. Milburn Fund	Milburn Lot	200.00	51.95	14.46	5.00	61.41
July 16, 1979	Care of Chase					
Mary Jenkins Fund	& Marshall Lots	300.00	6.34	17.64	5.00	18.98

Oct. 22, 1979	Care of Savage								
Toppan & Savage Fund	& Crosby Lots	200.00	200.00	1.22	11.60	5.00	7.82		
Jan. 4, 1980	Care of								
Ruth & Lewis Creighton Fund	Burial Lot	200.00	200.00		10.32		10.32		
Feb. 12, 1980	Care of								
Florence Batchelder Fund	Burial Lot	500.00	500.00		22.89		22.89		
		23,100.00	23,850.00	6,474.65	1,736.50	895.83	7,315.32		

AUDITOR'S GENERAL REPORT

We, the undersigned auditors, met in the month of January, and examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, Revenue Sharing Funds, and Federal Antirecession Funds, and found them well vouched and correctly cast, with balances as stated therein.

Douglas Darlington
Richard R. Russell
Richard Buckingham
Auditors for Hampton Falls

LIBRARY TRUSTEES' REPORT FOR 1980

During 1980, there were several improvements in the library facilities including a new flush toilet, a new clock, a new card file and table and new signs outside the library. The Trustees would like to thank the Grange & Friends for all their assistance and Louis Janvrin for the construction of the table and top.

We would like to remind residents that a display case is available for showing of collections, memorabilia, etc.

The library sponsors story hour for pre-schoolers, summer reading programs and Library week programs. Over 600 books were added during the year and we encourage all to use the facilities. The library is open fifteen hours each week and the time schedule is posted outside.

Our special thanks go to the librarians and helpers who make the operation so successful.

CIRCULATION FIGURES

Adult	3,556
Children	<u>3,076</u>
TOTAL	6,632
Story Times	19
Reading Program	7
Library Week Programs	3
New Books Added:	
Adult	369
Children	<u>329</u>
TOTAL	698

REPORT OF THE LIBRARY TREASURER 1980

RECEIPTS:

Brought Forward	\$2,232.63
Interest on Now Account	209.49
Frank Ferreira, Treasurer	8,425.00
Hampton Falls Grange #171	250.00
Fines and Lost Book	70.09
Damaged Book	9.95
Fees from Copy Machine	61.00
Anne Ferriera IRS Refund	27.00
Fleming Fund	287.64
Healey Fund	287.68
Rosemary Bohm Fund	34.51
	<u>11,894.99</u>
	9,595.42
December 31, 1980 Balance	<u>\$2,299.57</u>

PAYMENTS:

Eastern Propane Gas	\$1,211.67
Exeter & Hampton Electric Co.	200.58
New England Telephone Co.	179.20
Time Life Books	84.66
Raintree Publishers	7.03
Barker's Print Shop	50.00
Dimondstein Book Express	1,052.83
Doubleday Book Co.	96.41
NH State Library	7.90
Howard Libby, Publishers	28.62
Jean Karr, Publishers	33.50
Consumers Report	12.00
Library Journal	27.00
Overstock Book Co.	4.58
Seaworld Press	32.21
NH Trustees Assoc.	18.00
Jordan Marsh Co., clock	94.70
NH Librarians Assoc.	3.00
Demco Book Co.	164.45
National Geographic Society	32.35

National Geographic World	6.95
R. P. Merrill, Supplies	28.69
Gaylord Co.	391.66
World Topics	10.28
Charlotte Hutton	10.95
American Forestry	15.00
Janvrins, inc.	87.65
Ollis Publishers	197.18
Stackpole, sign	40.00
Smith Office Equipment	38.45
Lerner Publications	55.75
Anne Ferreira, P.O. Box & Postage	25.87
Jean Tebbitts, Postage	5.00
Project Aesop	50.00
Brodart Publishers	87.32
Carolrhoda Publishers	17.70
Eastern Book Co.	552.75
A.L.A.	32.00
NH Times	18.00
Anne Ferreira, Librarian	2,115.48
Kathleen Tebbitts, Librarian	945.52
Martha Batchelder, Librarian	407.68
Ruth Blatchford	351.37
Dorothy Wilde	128.24
Barbara McDermott	11.64
IRS & SS	408.17
	<u>\$9,595.42</u>

Jeanne Edgerly
Treasurer

CUSTODIAN REPORT

Selectmen's Meetings	16
Planning Board	24
Board of Adjustment	12
Grange	15
Pomona	1
Concerned Citizens	1
Rally - Gov. Brown	1
Primary Election	1
Town Election	1
National Election	1
Open House, June 15, 1980	1
Civil Defense	1
Voter Registration	1
Seacoast Regional Planning	1
 TOTAL	 77

A. Rasmussen
Custodian

BUILDING INSPECTORS REPORT 1980

48 Permits Issued	Estimated Cost
3 New Homes	\$205,000
2 Garages	17,000
6 Pools	44,992
6 Barns	87,100
31 Additions & Alterations	274,575
TOTAL COST	<u>\$628,667</u>
 Fees collected & remitted to Treasurer	 \$2,274
Inspectors Fees	<u>\$1,484.80</u>

Respectfully submitted
Newell Eaton, Jr.
Building Inspector

HEALTH OFFICER'S REPORT

Investigated five complaints regarding septic system problems and one complaint regarding animals.

Richard O. Bohm
Health Officer

THE ANNUAL 1980 REPORT OF THE FIRE DEPARTMENT OF HAMPTON FALLS, NH

To the citizens of Hampton Falls:

We have had another busy year for fire calls, about one call a week, but it is encouraging to note that there were no structure fires.

I would like to express my thanks to the many volunteers for the time they have donated, not only for responding to fires, also for keeping the equipment and the fire station in great condition.

I would also like to thank the Ladies Auxilliary for their hard work and co-operation in the many fund raising projects during this year. Also thanks to the other organizations, businesses, and citizens of Hampton Falls for their generous donations.

Again, I thank everybody for their support and may 1981 be as successful as 1980.

Respectfully submitted
Robert G. Davies
Fire Chief

1980 FIRE LOG

1-20	Page Lane, Chimney Fire
1-21	Baptist Church, Furnace Problem
2-4	Janvrin Rd., Grass Fire
2-5	Mill Lane, Arcing Wires
2-6	Route 84, Brush Fire
2-7	Glenwood Rd., Brush Fire
2-9	Route 88, Grass and Brush Fire
2-16	Route 84, Auto accident
2-21	Route 88, Alarm Investigation
2-21	Old Stage Rd., Gasoline Wash Down
3-16	Route 1, Furnace Fire
3-26	Oak Rd., Brush Fire
3-28	Route 84, Oil Spill

3-30	Sanborn Rd., Chimney Fire
4-9	Route 1, Auto Accident
4-13	Brown Rd., Brush Fire
4-13	Nason Rd., Brush Fire
4-26	Mutual Aid To Seabrook
5-6	Mutual Aid To Seabrook
5-16	Dodge Rd., Brush Fire
5-27	Dodge Rd., Rubbish and Grass Fire
6-1	Route 1, Brush Fire
6-21	Route 1, Propane Tank Leak
6-22	Drinkwater Rd., Brush Fire
7-21	Pages Lane, Brush Fire
7-26	Route 1, Broiler Fire
8-7	Route 1, Auto Accident
8-8	Brown Rd., Motorcycle Accident
8-17	Route 84, Motorcycle Accident
8-23	Stard Rd., Truck Fire
8-30	Route 84, Grass Fire
9-12	Brown Rd., Mattress Fire
9-22	Route 84, Auto Accident
9-25	Route 84, Assist Ambulance
9-28	Oak Drive, Woods Fire
10-4	Brown Rd., Auto Accident
10-11	Route 107, Lightning Strike
10-18	Dodge Rd., Assist Ambulance
10-24	Route 1, Auto Accident
10-26	Drinkwater Rd., Tree on wires
10-28	Route 88, Trash Fire
10-28	Drinkwater Rd., Auto Accident
11-1	Route 1, Brush Fire
11-9	Mutual Aid To Seabrook
11-21	Nason Rd., Auto Accident
11-29	Drinkwater Rd., Assist Ambulance
11-30	Route 1, Woods Fire
12-4	Route 84, Grass Fire
12-13	Nason Rd., Brush Fire
12-14	Route 1, Pile of Lumber
12-20	Drinkwater Rd., Chimney Fire
12-23	Nason Rd., Auto Fire
12-23	Mutual Aid To Salisbury, Mass.
12-28	Sanborn Rd., Chimney Fire
12-31	Route 88, Faulty Fire Alarm

ANNUAL POLICE REPORT

1980 showed a marked increase in almost all Police Department activity. One of the few decreases was in motor vehicle accidents. They were down 15 from last year, however two of the accidents involved fatalities. To help make our roads safer for travel the Town has put up new warning signs in problem areas.

The areas of police activity that showed major increases are in burglaries, property checks, and alarms answered. Much of this can be attributed directly to the economy. With the financial picture the way it is, burglaries are on the increase in our town as they are throughout the Seacoast area. Property checks are a direct result of this as many more people are asking us to check their homes while they are away. Also we have had an increase of about twenty alarms installed in homes during the past year.

I wish to thank the members of this department along with the Sheriff's Department, the State Police, and our Fire Department for their help during the past year.

The following listed activities occurred in 1980:

Abandoned cars	6
Accidents (Fatal 2)	56
Arson	3
Assist Fire Dept.	8
Assist Motorists	51
Assist other Police	74
Attempted Burglary	2
Burglary	33
Burglar alarms answered	195
Check cases (cleared 5)	10
Complaints (misc.)	206
Court cases	319
Criminal mischief	121
Criminal trespass	10
Dog complaints	67
Domestic situations	2
D.W.I.	5
Littering complaints	11

Juvenile cases	9
Messages delivered	16
Mini-bike complaints	26
Misc. police investigations	154
Misuse of firearms	7
Motorcycle complaints	29
Motor vehicle complaints	28
Obscene & threatening phone calls	21
Property checks by request	1695
Prowlers	7
Public assists	15
Runaways	4
Speeding complaints	24
Snowmobile complaints	18
Stolen vehicles (recovered 5)	6
Summons served for other depts.	13
Suspicious persons	14
Thefts (cleared 5)	28
Telephone calls made & received	1842
Unattended deaths	2
Vehicles recovered	5

Respectfully submitted
Andrew Christie, Jr.
Chief of Police

REPORT OF THE CONSERVATION COMMISSION

1980

During the past year we have welcomed four new appointments to the Commission. Names and terms are listed elsewhere in the Town Report.

A number of regional meetings and workshops have been attended by the members during the past several months.

Assistance has been requested from the DRED Division of Forests and Lands for advice on long term management goals for the Town Forest.

As they become available we have furnished wild life, river system, and wet land posters to the school and library. In the coming year we hope to establish a read file of incoming publications at the library prior to placing them in the Conservation Commission files.

In September we held our first "Fall Walk". We hope to make this an annual event along with one each spring to acquaint interested townspeople with the natural beauty of some of the more secluded areas in Town. It was during this walk that the site of the Chesterman Memorial Area was decided upon.

We were disappointed at the reduction of the Town Forest Reserve Fund request at the last Town Meeting to \$50.00. This amount of money would not buy a shovel full of earth, and with open space slipping away at such a startling rate we feel that this fund should stay healthy so we are in a position to acquire a small scattering of areas as they might become available from time to time over the years; subject of course to a vote of the Town. This belief is further strengthened by the Summary of Recommended Actions in the Master Plan prepared by the Planning Board. We will continue to study such areas brought to our attention as worthy of preservation.

This spring we will take on once again, sponsorship of the annual Town Road Cleanup. It will be publicized in advance and we enlist your support.

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

A full agenda of work was performed in 1980 by the Commission staff, guided by town appointed commissioners from the member towns. This included planning for economic development, public transportation and action on many applications for federal funding of projects as well as for dredge and fill proposals. Work was also begun on a water resources management project with particular attention to hazardous waste as it relates to drinking water and watershed maintenance.

Other work of interest included a survey in Atkinson for historic preservation, designed to serve as a model for six other towns in the region which have requested such help. As with all other activities of the Commission, this is available to our town if we want it. Two new policies were adopted, one dealing with hazardous waste, the other with water resources management.

The staff is especially competent in the technical aspects of master plans and zoning ordinances. They assisted 13 towns last year, including Hampton Falls. The town planning board has now completed a thorough updating of our Master Plan and that will be voted on at the 1981 town meeting.

For the most part, the work of the Commission is supported by various federal grants, with smaller contributions by the state and member towns. Since 1971 we have been able to keep local payments at a per capita rate of 60 cents (for us in FY 1981-1982, \$819). We hope you will again find the Commission's expertise a worthwhile investment.

Commission meetings are held on the second Thursday of the month at 7:30 PM on a rotating basis in the member towns. We invite all citizens to attend although one is advised to check first the agenda (call us) because some of the meetings are downright dull. We welcome your inquiries about our work. All complaints may be registered with Ms. Pevear.

Respectfully submitted
Roberta Pevear
John W. Parker

SEACOAST VISITING NURSE ASSOCIATION 1979 - 1980

Fiscal Year: 1979-1980	1978-1979
Total Calls: 10,239	8,973
Hampton Falls: 797	654

During fiscal year July 1, 1979 to June 30, 1980, 797 calls were made to residents of Hampton Falls:

Nursing	479
Physical Therapy	151
Aide	167

Of these calls 188 were made free of charge or at a reduced fee. It remains the policy of the Agency that no one is refused service because of inability to pay. Fees are scaled or care is provided on a no charge basis when necessary.

Currently 11 children are enrolled in our Well Child Clinic. Clinics are held twice a month and are staffed by a Pediatrician and a Pediatric Nurse Practitioner as well as Agency nurses. Children from birth to 6 years of age are seen on a regular schedule for physical examinations, blood tests, immunizations, counseling, developmental testing, vision and hearing screening, urine tests and lead screening. In addition, children between ages of 3 and 6 are seen twice a year at our Dental Clinic by Dental Hygienists employed by the state. The children are referred to local dentists for treatment when necessary at no cost to the family.

On the second Tuesday of every month, in conjunction with the Grange, we hold a blood pressure screening at the Hampton Falls library. Hampton Falls residents are also welcome to attend our clinics in Seabrook at the Trinity United Parish House, the first Tuesday of each month or following the Senior Citizen meetings the second Thursday of the month at the United Methodist Church in Hampton.

Our staff consists of 6 full time R.N.'s, 4 part time R.N.'s, 1 Physical Therapist, 1 full time aide, 1 full time bookkeeper, and 1 part time secretary. We also contract with the Area Homemaker/Home Health Aide Agency which enables us to provide aides and homemakers to local residents when needed.

Although our budget has increased, the Board of Directors has voted not to ask the local towns to increase their

appropriations based on updated population figures this year.
Thus, we are asking the Town of Hampton Falls for \$1,389.00.

Last Year's Appro.
\$1,389.00

Amount Spent
\$2,318.00

This Year's Request
\$1,389.00

% Increase/Decrease
Same

Proposed 1981-1982

Expenses:

Salaries	\$150,000.00
Payroll Taxes	9,975.00
Transportation	8,000.00
Nurse Physicals	300.00
Nurse Supplies	1,700.00
Off. Supplies-Postage	1,800.00
Uniform Allowance	400.00
Dues & Subscriptions	2,700.00
Inservice	2,500.00
Insurance	6,000.00
Maintenance & Repairs	800.00
Rent	7,800.00
Electricity	480.00
Telephone	1,300.00
Acct. & Legal	800.00
Donations & Misc. (Board)	400.00
Contracted Services	750.00
Well Child-Rent-M.D.	4,500.00
Heat	900.00
Car (Travel)	1,400.00
	<hr/>
	\$202,505.00

Income

Towns	\$ 19,871.00
Interest	2,000.00
Grants	12,331.00
Donations	500.00
Fee for Service	167,803.00
	<hr/>
	\$202,505.00

POST 35 AMERICAN LEGION

Following is an itemized list of expenditures as the results of American Legion activities on behalf of the Town of Hampton Falls in the year of 1980.

Memorial Day

1 gr. 12x18 American Flags @ 70.00	\$70.00
24 Red Geraniums @ 1.00	24.00
Winnacunnet High School Band	33.00
3 Buses for Band	50.00
Sound Car	15.00
Essay Contest 4.95 & 6.95	11.90
	\$203.90

Veterans Day

Wreath	7.50
2 Markers @ 5.00	10.00
TOTAL	\$221.40

Gentlemen:

The Town of Hampton Falls gave us a check of \$230.00 for patriotic purposes, our cost for 1980 was \$221.40, enclosed please find a check of \$8.60 to balance our accounts.

Our deep appreciation for all courtesies accorded our committees.

Respectfully submitted,
Roland W. Paige, Adj.
For Post #35

**1980
ANNUAL REPORT
HAMPTON FALLS
MOSQUITO CONTROL DISTRICT**

The summer of 1980 marked another step forward for mosquito control in the New Hampshire Seacoast area. For the first time, 3 towns, Hampton Falls, Exeter and Newfields, joined together to form a cooperative, single-manager type control district. By combining our resources under the able direction of Mr. Thomas "Jude" Boucher we accomplished the goals set forth in last year's annual report, namely the establishment of a stable, well trained work force along with more efficient and effective mosquito control. Although \$5,600.00 was originally budgeted, good management resulted in actual expenditures of approximately \$4,500.00

As a result of our joint efforts, workers began combining the fresh-water breeding sites in early April, and while many areas have yet to be reached, substantial progress was made in controlling the early breeding freshwater species that have gone virtually untouched in the past. We were able to respond effectively to the requests of several Town residents, and of course will continue to welcome requests for assistance from other citizens this coming year.

Control efforts on the saltmarsh breeding areas remained essentially the same as last year, although increased experience and more sophisticated survey data made it possible to utilize less frequent and more selective applications of control substances. This is not only good for the environment, but also for the budget as it results in lower material and labor costs.

Around the world, diseases carried by mosquitoes kill more people than any other single cause and although the annoyance factor created by these insects is what most people around here think about, those of us involved in control work are even more concerned with the potential for the spread of these diseases; most importantly in this area: Eastern Equine Encephalitis (EEE). In New England there have been several outbreaks of this debilitating and frequently fatal disease (55% mortality rate in human cases), most notably in 1973 when a significant epidemic occurred in the southeastern part of New

Hampshire. Most recently, in September of 1980, there were two confirmed cases resulting in the deaths of horses, one in Brentwood, and one in Exeter, while a Kingston man contracted the disease and fortunately, later recovered. Additionally, there are several other common, less severe viral diseases that have been linked to transmission by mosquitoes. The point being, that Mosquito control is important, and deserves your continued support, for health reasons as well as for the reduction of the well known annoyance factor.

Our plans for 1981 remain such as they were for last year. With Mr. Boucher as our supervisor, we will once again be working with Exeter and Newfields, and will be out tackling the freshwater breeding areas in the early spring. We believe that we are giving the taxpayers of Hampton Falls good value for their mosquito control dollars, and as in the past, we ask for your continued support in the year ahead.

Respectfully submitted
Kenneth D. Allen
Chairman

ROCKINGHAM CHILD AND FAMILY SERVICES

1980 Fact Sheet

Rockingham Child and Family Services is a private, non-profit agency with programs to promote and preserve wholesome family life. We are a social work agency offering counseling services to families, individuals, and groups concerning family problems. Since the Agency's birth in January of 1976, it has served over 3,000 area residents and provided over 9,000 hours of professional, confidential counseling services. No other agency in Rockingham County can match the quality of counseling expertise which we offer. Our services are provided by staff members having earned Master's and Post Master's degrees in the relevant field and working experience up to twenty years. In addition to our one part-time and two full-time therapists, Dr. Rowen Hockstedler, a practicing psychiatrist from Newburyport, Massachusetts, is a consultant to our staff. We maintain professional communication with the Exeter Clinic, Doctors in Private Practice, Juvenile Departments, Probation Departments, school guidance Departments, and many other professionals to further broaden our capacity. Because we are a private agency, we are able to maintain a confidentiality of records.

A noted local psychiatrist once described our agency as providing services for the "worried well." We offer help with difficulties when a member of the family is affected with problems which impair use of emotional, cultural, educational, social and physical development and functioning, or where there is conflict between children and parents or their peers, or between adult members of the family. The Agency offers couples who are in conflict, services that enable them to work toward resolving their conflicts. We work towards preventing further deterioration and helping the family establish stability. The object of these services is to strengthen family life and enable individuals and families to develop capacities for handling their problems with greater understanding and effectiveness. We strive not only to relieve personal and social stresses, but to try and help prevent the development of even more serious problems. Assistance in securing and utilizing resources not available in the Agency, such as medical and/or psychological evaluation, appropriate school facilities, and job or residential placement, is provided.

The following information should be clearly understood as these facts are specific to this year's request for funds.

(1) We are asking minimum support from 26 towns, based on the actual number of service hours given to the residents of each individual town.

(2) Our request is based on a twelve month period, July 1, 1979 through June 30, 1980 inclusive, our fiscal year. NOTE: We are not approximating services which the residents of your town may use in the future, but rather we are asking your contribution of a designated amount resulting from services already rendered. These funds will then be used to enable us to continue to provide our services.

(3) During fiscal year 1979-1980 our sliding fee scale ranged from \$4.00 to \$35.00 an hour, per unit of counseling service. NOTE: Even with the inflation that has taken place, we have not increased our rates from the previous year. We serve anyone in the County who requests help, regardless of their ability to pay. NOTE: It is the difference between what your residents were able to pay and the actual value of services used that is the basis of our request to you.

(4) We have appealed to the County for funds to the extent of \$10,000. This sum is to be applied generally as a match towards a contract with the N.H. Division of Welfare for services rendered to them. No one served under this program is included in our request to the Town.

(5) We are asking you to help with the cost of services provided to the residents of your town who have all contributed something, but who were unable to pay full fees for our services. We are not asking that you absorb total cost of services for residents who have paid nothing, nor are we requesting assistance for individuals who have paid full fees.

(6) Finally, it should be recognized that many of these residents who have or are receiving our services, without the services would have experienced broken home situations and other unfavorable trauma which no doubt would be costing your town more through welfare and other areas of town responsibility. The dollars given to our agency provide that needed place for a local family to turn to in their moment of crisis.

THANK YOU.

**SCHOOL REPORT
FOR
TOWN OF HAMPTON FALLS
1979-1980**

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Charlyn Brown, Chairman

Warren Kinsman

Andrew Drakides

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Killion, Plodzik & Sanderson
Concord, New Hampshire

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton, Ed. D.

MINUTES - HAMPTON FALLS SCHOOL DISTRICT ANNUAL MEETING

March 5, 1980

The meeting was opened at 7:30 p.m. by the Moderator Richard Bohm. Mr. Bohm called for the salute to the flag and it was given by those assembled. The warrant was then read by the Moderator and he made the following rules:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

Chairperson Warren Kinsman made a motion that the District vote to allow the Superintendent of Schools, his staff and the Principal of the Lincoln Akerman School to speak or answer questions during this meeting. Seconded by Charlyn Brown. Passed.

Article 1 - Budget

The budget was read line by line by the members of the School Board. Mrs. Brown stated that the only accounts they were not comfortable with was the oil and electricity accounts. Due to current trends she was hesitant to say that there would not be a deficit in those accounts. The increase in the site improvement account was due to, Mrs. Brown explained, improvements that must be made to the playground area, front lawn area and the island in front of the school.

Warren Kinsman moved that the District raise and appropriate the sum of \$491,269 for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. Seconded by Charlyn Brown. Passed.

Article II - Reports

Warren Kinsman moved that the reports of Agents, Auditors, Committees, and Officers be accepted as printed in the Annual School District Report. Seconded by Charlyn Brown. Passed.

Article III - Other Business

The moderator called for any other business that might come before the meeting. None was forthcoming.

Francis Ferreira moved that the meeting be adjourned. Seconded by Betty Merrill. Passed.

The moderator called the meeting adjourned at 7:59 p.m. Twenty-four persons were in attendance.

A true report of the meeting

Attest:

Shirley Gustavson
School Clerk

To the Citizens of Hampton Falls:

I submit, herewith, my Annual Report for your School District.

The themes I am following in writing District Reports this year are the relationship between students and parents and the economy.

A new phrase has caught my ear and I would like to use it in discussing you, your children, and the ensuing relationship. The phrase is "centering down".

"Centering down" to me means a placing of one's interest in a central focus, a separating of the important and the not so important, mentally reducing things to a discernible entity.

To "center down" in regard to our children is to me a putting into focus what we are here for. Children exist because we as parents want them. They are here because we have made a commitment.

The commitment may be listening to a first grader's chatter about what she had for lunch at school or it may be standing in a cold wind watching a son playing soccer. For that time one is "centering down" on his youngster and in so doing is helping him develop toward one's expectations.

I am often asked by a parent what can be done to help a student having trouble in reading. I am tempted to say the best moments to help have gone by. Sometime probably during the second year a bedtime ritual of reading should have been established. One hundred and one nights of reading the same Dr. Seuss episode may be tedious except for the knowledge that one is "centering down".

Have you "centered down" by climbing into a tent formed by the kitchen chairs and an old blanket?

Have you "centered down" by agreeing to putting up with what goes with a puppy?

Have you "centered down" as a grandparent?

Nobody can "center down" for a child like a parent or a grandparent can. The school, the town recreation league, and the television are not poor substitutes in that they aren't even substitutes.

The problem of time in "centering down" with offspring is compounded by the economy. To have a good paying job often means travel and a ten or eleven hour day. In many families to try to survive on one paycheck is unrealistic and a second

family member has to be away from the nest. Not only is together time diminished but the spinoff effects of the working world such as frustration, anxiety, and guilt lead to the further separation of the family fiber.

An inflationary economy hurts us all. It is not a question of getting a raise to be able to enjoy a better standard of living. Rather it is a struggle with the grocery store, oil supplier, money lending institution and seemingly everyone else we have financial transactions with. We have to fight to maintain what we have. Few are able to do it.

I shudder when I price a textbook the same way you do every time you pull a box of cereal off the shelf in the supermarket. I am apprehensive about every electric bill for our schools. I peruse fuel oil bills with the same feeling of frustration I have when I pull up to a gasoline pump.

I wish I could tell you that your School District has found the answer, that here in Hampton Falls we are going to turn the economy of the country in a favorable direction.

Such is not to be. I will continue to spend a great deal of time with your Board members and your Principal and we can soften the impact but in the final analysis, the cost of operating the Lincoln Akerman Elementary School will be affected by the inflationary spiral.

Thank you to all who participate in the process we call public education at Lincoln Akerman. Although it is too seldom said, your efforts are appreciated.

Respectfully submitted,
Richard C. Hamilton, Ed. D.
Superintendent of Schools

SCHOOL MEMBERSHIP
As of December 19, 1980

Elementary School Grades:	10	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre		120	124	95						339		
Marston	*5				119	124					248	
H.A.J.H.	**5						138	136	153	140	572	1159
Hampton Falls			12	13	20	18	21	24	22	20		150
North Hampton			46	35	43	47	52	59	68	60		410
Seabrook		56	57	67	76	68	65	75	66	78		608
South Hampton			7	11	7	14	18	8	11	13		89
Totals		10	176	246	221	265	271	294	302	320	311	2416

*Transition

**Special Education Room

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	P.G.	TOTAL
	346	309	324	309		1288
Elementary and Jr. High School Totals						2416
Winnacunnet High School						1288
GRAND TOTAL						3704

WINNACUNNET ENROLLMENT BY TOWN
September 29, 1980

Grades	9	10	11	12	Total
Hampton	164	154	159	150	627
Hampton Falls	29	21	31	23	104
North Hampton	56	65	62	85	268
Seabrook	96	78	80	56	310
TOTALS	<u>345</u>	<u>318</u>	<u>332</u>	<u>314</u>	<u>1309</u>

**SALARY SHARES OF
SUPERINTENDENT,
ASSISTANT SUPERINTENDENT
AND BUSINESS ADMINISTRATOR**

The following figures show the state's share of the Superintendent's, Assistant Superintendent's, and Business Administrator's salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1980-81.

		Assistant Superintendent	Business Administrator
State's Share	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00
Hampton	9,623.17	6,421.56	6,061.51
Hampton Falls	1,309.49	873.83	824.83
North Hampton	3,596.64	2,400.05	2,265.48
Seabrook	8,427.85	5,623.92	5,308.59
South Hampton	827.80	552.39	521.42
Winnacunnet	11,896.05	7,938.25	7,493.17
TOTALS	\$38,181.00	\$26,210.00	\$24,875.00

BOND PAYMENT SCHEDULE

Addition #2

Due Date

April 15, 1981	\$40,000.00
April 15, 1982	40,000.00
April 15, 1982	40,000.00
April 15, 1983	40,000.00
April 15, 1984	40,000.00
April 15, 1985	40,000.00
	<hr/>
	\$200,000.00

Value of Building, Grounds & Contents of Building as of
December 1, 1980 — \$750,913.00.

NEW HAMPSHIRE
STATE DEPARTMENT OF EDUCATION
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
JUNE 30, 1980

This is to certify that the information contained in this report was taken from the official reports and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Richard C. Hamilton
Superintendent

Charlyn E. Brown
Andrew G. Drakides
School Board

BALANCE SHEET
June 30, 1980

ASSETS

	General	Food Service
Cash	4,091.24	
Investments		237.89
Interfund Receivables	2,191.06	
Intergovernmental Receivables	4,459.00	1,365.00
Other Receivables	867.67	
TOTAL ASSETS	<u>11,608.97</u>	<u>1,602.89</u>

LIABILITIES AND FUND EQUITY

Interfund Payables		2,191.06
Other Payables	923.60	
TOTAL LIABILITIES	<u>923.60</u>	<u>2,191.06</u>
 Unreserved Fund Balance	 <u>10,685.37</u>	 (588.17)
TOTAL FUND EQUITY	<u>10,685.37</u>	<u>(588.17)</u>
 TOTAL LIABILITIES AND FUND EQUITY	 <u>11,608.97</u>	 <u>1,602.89</u>

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1980

	General	Food Service
Revenue From Local Sources		
Current Appropriation	399,729.00	
Total Taxes	399,729.00	
Tuition		
Pupils, Parents & Other Sources	1,788.00	
Total Tuition	1,788.00	
Other Revenue From Local Sources		
Earnings on Investments	3,051.37	
Food Service		18,287.89
Rentals	20.00	
Other Local Revenue	13.35	
Total Other Revenue	3,084.72	
Total Local Revenue	404,601.72	18,287.89
Unrestricted Grants-In-Aid		
Sweepstakes	3,498.78	
Total Unrestricted Grants-in-Aid	3,498.78	
Restricted Grants-In-Aid		
School Building Aid	12,000.00	
Handicapped Aid	12,159.50	
Total Restricted Grants-in-Aid	24,159.50	
Total Revenue for State Sources	27,658.28	
Revenue From Federal Sources		
Unrestricted Grants-In Aid Direct from the Federal Government	341.39	
Restricted Grants-In-Aid from the Federal Government Through the State		
Child Nutrition Programs		8,392.00
TOTAL		8,392.00
Total Revenue from Federal Sources	341.39	8,392.00
Fund Transfers		
Transfer From General Fund		5,500.00
Total Revenue	432,601.39	32,179.89

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY
For the Year Ended June 30, 1980

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	141,165.94	17,162.17	81.12	13,084.64	1,786.35		173,280.22
Special Education Programs	16,896.00	2,053.14	16,516.60				35,465.74
Other Instructional Programs	4,618.88	559.18		560.00			5,738.06
Attendance and Social Work			194.31				194.31
Health	5,963.00	689.09	65.00	265.01			6,712.10
Improvement of Instruction			2,733.96	636.60			3,370.56
Educational Media				571.16			571.16
School Board	2,150.00	259.82	1,269.36			640.78	4,319.96
Office of the Superintendent			15,411.10				15,411.10
School Administration	42,905.69	5,213.33	776.08	664.44	513.56		50,073.10
Operation & Maint. & Plant	18,973.32	2,304.48	26,848.18	3,119.74	3,819.61		55,065.33
Pupil Transportation			22,403.74				22,403.74
TOTAL	<u>232,402.83</u>	<u>28,241.21</u>	<u>86,299.45</u>	<u>18,901.59</u>	<u>6,119.52</u>	<u>640.78</u>	<u>372,605.38</u>
Debt Service	54,400.00						
Transfer to Food Service Fund	5,500.00	5,500.00					
Total District Wide	<u>59,900.00</u>	<u>59,000.00</u>					
TOTAL GENERAL FUND	<u>432,505.38</u>	<u>432,505.38</u>					

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE
For the Year Ended June 30, 1980

FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1980

Elementary	12,822.48	786.03	42.00	19,514.31	1.75	33,166.57
TOTAL	12,822.48	786.03	42.00	19,514.31	1.75	33,166.57

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1979 to June 30, 1980**

SUMMARY

Cash on Hand July 1, 1979	\$3,801.17
Received from Selectmen	
Current Appropriation	\$399,729.00
Revenue from State Sources	\$33,270.30
Revenue from Federal Sources	\$ 8,366.39
Received from Tuitions	\$ 1,803.00
Received from all Other Sources	\$22,607.73
 TOTAL RECEIPTS	 \$465,776.42
Total Amount Available For Fiscal Year	\$469,577.59
Less School Board Orders Paid	\$465,486.35
 BALANCE ON HAND JUNE 30, 1980	
(Treasurer's Bank Balance) ¹	\$ 4,091.24

July 14, 1980
F. E. Wilde
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

Killion, Plodzik & Sanderson
Concord, New Hampshire

HAMPTON FALLS SCHOOL DISTRICT LETTER OF TRANSMITTAL

To the Members of the School Board
Hampton Falls School District
Hampton Falls, New Hampshire

We have examined the financial statements of the various funds and group of accounts of the Hampton Falls School District for the fiscal year ended June 30, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the State, the Hampton Falls School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and group of accounts of the Hampton Falls School District at June 30, 1980, and the results of operations and the changes in fund balances of such funds for the year then ended in conformity with generally accepted accounting principles applied in a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying financial statements captioned "Totals, Memorandum Only" are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. The supplemental information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements listed in the foregoing table of contents and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

September 4, 1980
Killion, Plodzik & Sanderson

HAMPTON FALLS TEACHERS **1979-80**

Name	Degree(s)	Years' Experience
Barbara K. Brewster	B.A.	15
David J. Bruno	B.S.Ed.	5
Margaret L. Evans		
Reading & Special Education	A.B.,M.Ed.	8
Doris L. Finnigan	B.Ed.	23
Janice E. Iverson	A.A.,B.S.	10
*Agnes F. Manning, Art	B.S.Ed.	10
*Judith L. Margarita	B.A.	5
*Michele A. McCann, Counselor	B.A.,M.Ed.	1
*Frederick McCurdy,		
Instrumental Music		
*Ada M. Merrill, Nurse	R.N.T.	27
Cornelia M. Murphy	B.S.Ed.	17
*Maureen A. O'Donnell, Speech	B.A.	9
Richard B. Sanborn, Principal	B.Ed.	18
Marsha B. Schofield	B.Ed.	13
James A. Tufts, Physical Education	B.S.	5
Paul J. Whitmore	B.S.	8
*Marilyn J. Woodcock, Music	B.A.	7

*Part-time

1979-80 SCHOOL STATISTICS

Home Room Teacher

Marsha Schofield
Barbara K. Brewster
Cornelia Murphy
Doris L. Finnigan
Janice E. Iverson
Paul J. Whitmore
James A. Tufts
David Bruno

Average Membership	% of Attendance
13.0	95.5
21.8	95.4
16.0	95.1
21.7	95.6
25.2	95.0
20.5	95.8
19.8	95.5
29.4	94.5
<u>167.4</u>	<u>95.3</u>

PROMOTIONS

Grade
Promoted
Not Promoted

1	2	3	4	5	6	7	8
12	21	14	21	26	21	18	30
1	0	0	0	0	0	1	0

TOTAL

163
2

PERFECT ATTENDANCE

Kevin Lobdell - Grade 2
Scott Wright - Grade 8

Note: In order to be eligible for perfect attendance a student must be in school and on time every school day.

**BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1980**

DATE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	MOTHER	FATHER	BIRTHPLACE OF
July 1	Tara E. P. Healey	F	Jerome J. Healey	C. Tracy Burton	Mass.	Mass.	
Aug. 18	Ryan A. Parker	M	Roger C. Parker	Betsy J. Kaplan	Mass.	Conn.	
Aug. 22	Kristen M. Johnson	F	Chester W. Johnson	Lee M. Delande	Mass.	Mass.	
Aug. 28	John L. Fitzpatrick	M	John L. Fitzpatrick	Beverly A. Smith	Mass.	N.H.	
Dec. 21	Ashley K. Parker	F	Thomas W. Parker	Lois J. Warfield	MO	Mass.	
Dec. 30	Kristen J. Jones	F	Richard P. Jones	Cynthia J. Hine	Ohio	Mass.	

MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1980

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE TIME OF MARRIAGE	NAME, RESIDENCE AND OFFICIAL STATION OF PERSON BY WHOM MARRIED
Jan. 19	Hampton Falls	Roy Forbes Somerby Karen A. Rogers	N.H. MA	Martin Loneragan Hampton Falls Justice of the Peace
Feb. 9	Hampton	Edgar W. Davis Margaret S. Ford	NH NH	Herbert N. Lovemore Hampton Minister

Feb. 9	Hampton Falls	Timothy G. Porta Joan S. Ross	ME NH	Shirley Gustavson Hampton Falls Justice of the Peace
March 1	Hampton Falls	Daniel G. Pichette Susan Barnaby	NH NH	Kenneth Lawrence Hampton Falls Minister
May 24	Hampton Falls	Robert W. Durkee Kathy A. Gagne	NH NH	Henry J. Stonie Hampton Minister
May 24	Hampton Falls	Peter Robart Jane Shanahan	NH NH	Shirley Gustavson Hampton Falls Justice of the Peace
May 30	Hampton Falls	James R. Dirs Deborah A. Stevens	NH NH	David Clapp Hampton Falls Justice of the Peace
June 15	Hampton Falls	George L. Burruss Alice M. Bailey	ARK NH	Floyd Kinsley Wolfeboro Minister
July 12	Exeter	James W. Carey Kellee L. Curran	NH NH	John Healey Exeter Priest

Aug. 23	Hampton	John P. Sawyer Raelene A. Eaton	MA NH	George Robichaud Hampton Priest
Aug. 30	Hampton Falls	Bruce A. Barnaby Pamela J. Ward	NH NH	Kenneth G. Lawrence Hampton Falls Minister
Aug. 30	Hampton	Raymond J. Gagnon Janice A. Pike	NH NH	Herbert N. Lovemore Hampton Minister
Oct. 4	Hampton Falls	John D. Christo Julie M. Foster	NH NH	Irving S. Jones Suncook Minister
Oct. 4	Exeter	David A. Schrier Coleen E. McKay	NH NH	James A. Fraser Exeter Minister
Oct. 18	Hampton	Scott M. Schley Laura Humphrey	MA NH	Herbert N. Lovemore Hampton Minister
Oct. 25	Hillsboro	Barry K. Pond Toni J. Peasley	NH NH	Peter Foss Hillsboro Minister

Nov. 15	Hampton	James P. Fallon Leisa Marie Griffin	NH NH	Herbert Lovemore Hampton Minister
Dec. 21	Hampton Falls	Francis L. Brandt, Jr. Ingeborg Kiessel-Castillo	NH TEX	Shirley Gustavson Hampton Falls Justice of the Peace

DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1980

DATE	NAME	AGE	SEX	MARITAL STATUS	NAME OF FATHER	MAIDEN NAME OF MOTHER
April 4	Katharine P. Warfield	74	F	M	Herbert Patton	Lois Bard
June 9	Robert Hermann	65	M	M	Otto Hermann	Alice H. O'Connell
June 27	Esther R. Osborne	78	F	M	Charles W. Stevens	Gertrude Jones
Sept. 19	Harry C. Isaac, Jr.	81	M	M	Harry C. Isaac	Madeline E. D. Dean
Sept. 30	Robert E. Gillie	84	M	D	Daniel Gillie	Mary Ewing
Oct. 13	Arthur R. Philpott	80	M	M	Arthur J. Philpott	Emily Hudson
Nov. 8	Hazel E. Lord	53	F	M	Albert Rines	Ethel Lancaster
Nov. 29	Almon W. Creighton	73	M	NM	Frank W. Creighton	Alice Glover

I certify that the above return is correct, according to the best of my knowledge and belief.

Shirley J. Tamm
Town Clerk

